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ANNUAL REPORT

of the

OFFICERS

of the

TOWN OF WINCHESTER

and

CITY OF WINSTED

From September 1, 1935,
to August 31, 1936

Press of The Citizen Printing Co.

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ANNUAL REPORT
of the
OFFICERS
of the
TOWN OF WINCHESTER
and
CITY OF WINSTED

From September 1, 1935,
to August 31, 1936

Town Officials

Selectmen

ROBERT E. MAHER, First HALLETT F. CLARK, Second
JOSEPH W. DARCEY HOMER I. HUNTINGTON
RALPH V. TIFFANY

Town Clerk

C. WESLEY WINSLOW
SETH H. SEYMOUR, Assistant

Town Treasurer and Treasurer of Town Deposit Fund
J. ALBERT SMITH

Collector of Taxes and Water Rents
IRVING J. WOODWARD

Superintendent of Streets
HOMER M. WHEELER

Department of Public Works
Water Department
THOMAS D. WALSH, Supt.

Tree Warden
THOMAS D. WALSH

Forest View Cemetery
THOMAS D. WALSH

Memorial Park Committee
MRS. RUTH C. REIDY EDWARD M. PHELPS

Board of Assessors
ARTHUR B. FERRY
ANTHONY F. SEREFINI IRVING E. MANCHESTER

Board of Relief
THOMAS F. WHEELER THEODORE VAILL
RAYMON S. SISSON

Auditors

WILLIAM F. PEETZ

EDWARD F. McARDLE

Department of Health

Health Officer

DONALD W. HERMAN, M.D.

Milk and Meat Inspector

C. ARTHUR BURNETTE, V.S.

Town Attorney

L. W. SCHAEFER

Board of Finance

ROBERT E. MAHER, Chairman

ALBERT D. HART, Sec.

JAMES J. WALSH

MICHAEL T. HAYES

WALLACE G. PENDLETON

WILLIAM J. BRENNAN

CLARENCE H. BUNNELL

Superintendent of Schools

LEON R. McKUSICK

Town School Committee

WALTER G. FRANKLIN

JOHN E. LYNCH

HAROLD S. CASE

HARRY E. NORTON

IRVING C. VALENTINE

H. JAMES WALKER

Truant Officer

EDWARD C. McDERMOTT

Police Department

JOHN H. SLOCUM, Supt., Elm St.

FRANK W. WHITE, Asst. Supt., 175 Stanton Ave.

Constables

JOHN H. SLOCUM

CHESTERFIELD C. MIDDLEBROOKS

FRANK W. WHITE

Superintendent of Charities

LAURA M. ANDERSON

Winsted Fire Department

DONALD S. McPHERSON, Supt.

C. WESLEY WINSLOW

LEWIS C. HILL

JOHN J. DOHERTY

ALF LUNDBERG

WILLIAM L. KELLEY

Superintendent of Fire Alarm
BERNARD HAHN

Registrars of Voters

FRANK DYSON

DUDLEY H. MANCHESTER

Town Court
HADLEIGH H. HOWD, Judge

CORNELIUS L. MALONEY, Deputy Judge

JOHN F. ELLS, Prosecuting Attorney

E. LESLIE WOODS, Probation Officer

HAROLD S. CASE, Juvenile Probation Officer

Town Bookkeeper
JENNIE L. GLYNN

School Nurse
WINNIAN C. HYLANDS, R.N.

Dog Warden
EDWARD FRITZ

Forest Fire Warden
WILLIAM C. JOHNSON

Selectmen's Report for the Year Ending August 31, 1936

TOWN ITEMS— Source

Items	Source	Appropriation	Expended	Balance	Overdrawn
B 50	General Government	\$ 17,205.15	\$ 20,521.94		\$ 3,316.79
B 60	Town Court	3,025.00	2,927.58	\$ 97.42	
B 100	Police Department	325.00	526.00		201.00
B 110	Health	1,993.00	2,206.40		213.40
B 117	Sanitation	1,150.00	1,493.80		343.80
B 132	Roads—General	19,600.00	22,556.26		2,956.26
B 140	Oil	7,050.00	7,523.35		473.35
B 150	Boulevard	2,600.00	2,316.61	283.39	
B 156	Bridge Maintenance	550.00	431.09	118.91	
B 162	Snow and Ice	2,000.00	8,254.27		6,254.27
B 175	Superintendent Salary	2,148.12	2,148.12		
B 179	Contingent	1,700.00	1,689.47		
B 180a	Town Aid Road Oil	4,600.00	4,595.43	10.53	
B 210	Charities	60,000.00	57,940.60	2,059.40	
B 226	Cemeteries	2,265.00	2,168.57	96.43	
B 267	Education	74,150.00	73,638.68	511.32	
B 300	Recreation	400.00	338.00	62.00	
B 336	Interest	22,272.00	18,731.72	3,540.28	
B 346	Payment of Debt	36,481.02	36,481.02		
B 356	Other Civil Divisions	27,886.74	25,885.96	2,000.78	
D 50	Improvements and Additions	800.00	786.50	13.50	
D 46	FERA and WPA Materials	5,000.00	17,007.53		12,007.53
Overdrawn		\$293,201.03	\$310,169.10	\$ 8,798.33	\$ 25,766.40
Less Balances		\$ 16,968.07			
		<u>\$310,169.10</u>			

CITY ITEMS—

Items	Source	Appropriation	Expended	Balance	Overdrawn
B 50	General Government	\$ 575.00	\$ 449.57	\$ 125.43	
B 80	Fire Department	6,370.00	6,106.78	263.22	
B 100	Police Department	12,387.04	12,746.32		\$ 359.28
B 167	Roads Gutter Maintenance	500.00	85.05	414.95	
B 174	Storm Sewer Maintenance	950.00	673.20	276.80	
B 178	Street Lights	12,900.00	12,839.95	60.05	
B 300	Recreation	700.00	569.43	130.57	
B 336	Interest	600.00	198.62	401.38	
<hr/>					
	Plus Appropriation for Fire Truck Not Included in Original Budget	\$ 34,982.04	\$ 33,668.92	\$ 1,672.40	\$ 359.28
	Balances	9,500.00	8,200.00	1,300.00	
	Less Overdrawn	\$ 44,482.04	\$ 41,868.92	\$ 2,972.40	\$ 359.28
		359.28	2,613.12		
		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 44,482.04	\$ 44,482.04		

WATER ITEMS—

Item	Source	Appropriation	Expended	Balance	Overdrawn
WW14	Administration	\$ 3,481.00	\$ 3,427.66	\$ 53.34	
WW20	Finance	10,926.00	13,623.20		2,697.20
WW25	Reserves	5,200.00	5,102.50	97.50	
WW36	Replacements and extensions	3,350.00	2,976.26	373.74	
WW51	Operation and maintenance	4,100.00	4,393.24		293.24
<hr/>					
	Overdrawn \$2,990.44	\$ 27,057.00	\$ 29,522.86	\$ 524.58	\$ 2,990.44
	Less balances 524.58	\$ 2,465.86			
		<hr/>			
		\$ 29,522.86			

In addition to the Town appropriations as shown above, there was voted at the regular Town Meeting and at a special Town Meeting the following for which no tax was laid:

Item	Appropriated	Expended	Balance
Land for Old Colebrook Road	\$ 100.00	\$100.00	
Tercentenary Celebration	250.00	243.00	\$ 7.00
Motorcycle equipment and patrol	1,000.00	633.82	366.18
	<u>\$1,350.00</u>	<u>\$976.82</u>	<u>\$373.18</u>

COMMENT: In the Town account, the overdraft in the roads was due to the floods of last spring which washed out Horne Avenue and several other streets. The overdrafts in snow and ice, \$6,254.27, and FERA and WPA materials, \$12,007.53, were uncontrollable and had to be met.

In the City account only one item was overdrawn, it being necessary to put on extra police during the epidemic of burglaries last fall.

In the Water Department, \$3,000.00 extra was paid on the indebtedness, otherwise there would have been an unexpended balance of \$534.14.

R. E. MAHER,
H. F. CLARK,
J. W. DARCY,
H. I. HUNTINGTON,
R. V. TIFFANY,
Selectmen.

BALANCE SHEET — TOWN

Sept. 1, 1935 Sept. 1, 1936

CURRENT ACCOUNTS:

Assets		
Cash on hand—available	\$1,583.41	\$2,889.11
Reserve for scrip outstanding	147.00	81.00
Reserve for note payments		4,476.60
Delinquent property taxes receivable	79,317.28	72,876.00
Delinquent personal taxes receivable	758.00	
Accounts receivable—FERA	3,523.87	
Current accounts deficit	145,817.44	133,758.29
	\$231,147.00	\$214,081.00

Liabilities		
Floating debt notes (sinking fund)	\$41,000.00	\$41,000.00
Floating debt notes (deficit)	5,000.00	10,000.00
Delinquent tax notes	80,000.00	71,000.00
Refunding bonds	105,000.00	92,000.00
Tax scrip outstanding	147.00	81.00
	\$231,147.00	\$214,081.00

Current accounts deficit was decreased during the year \$12,059.15 as follows:

Deficit Sept. 1, 1935	\$145,817.44	
Assets taken for estimated receipts:		
Cash on hand—available	1,583.41	
Accounts receivable—FERA	3,523.87	
Assets transferred to suspense book:		
Delinquent property taxes receivable	1,563.13	
Delinquent personal taxes receivable	758.00	
Abatements; property taxes	743.10	
Loss on accounts receivable-FERA53	
Appropriations overdrawn	17,311.81	
Excess estimated receipts		8,435.58
Gain on old age assistance taxes		1,765.87
Interest on taxes in excess of interest cost		
on delinquent tax notes		4,341.55
Bonds paid		13,000.00
Notes paid		10,000.00
Deficit Sept. 1, 1936		133,758.29
	\$171,301.29	\$171,301.29

BALANCE SHEET — TOWN

Sept. 1, 1935 Sept. 1, 1936

CAPITAL ACCOUNTS:

Assets		
Municipal property (town buildings, schools, etc.)	\$522,712.00	\$522,712.00
State aid account (due from State for Tor-ringford road)	16,157.49	10,307.49
	\$538,869.49	\$533,019.49

Liabilities

Construction bonds (schools)	\$298,000.00	\$283,000.00
State aid note	16,157.49	10,307.49
Capital accounts surplus	224,712.00	239,712.00
	<hr/>	<hr/>
	\$538,869.49	\$533,019.49
Capital accounts surplus was increased during the year	\$15,000 as follows:	
Surplus Sept. 1, 1935		\$224,712.00
Bonds paid		15,000.00
Surplus Sept. 1, 1936	239,712.00	
	<hr/>	<hr/>
	\$239,712.00	\$239,712.00

BALANCE SHEET — CITY

Sept. 1, 1935 Sept. 1, 1936

CURRENT ACCOUNTS:

Assets

Cash on hand—available	\$1,177.47	\$1,535.08
Reserve for note payments		189.43
Delinquent property taxes receivable	12,047.20	11,673.61
Accounts receivable—Fire Department	18.07	
	<hr/>	<hr/>
	\$13,242.74	\$13,398.12

Liabilities

Delinquent tax notes	\$10,000.00	\$9,000.00
Current accounts surplus	3,242.74	4,398.12
	<hr/>	<hr/>
	\$13,242.74	\$13,398.12

Current accounts surplus was increased during the year \$1,155.38 as follows:

Surplus Sept. 1, 1935		\$3,242.74
Assets taken for estimated receipts:		
Cash on hand—available	\$1,177.47	
Assets transferred to suspense book:		
Delinquent property taxes receivable	118.44	
Estimated receipts short	199.97	
Loss on accounts receivable—Fire Dept.	18.07	
Abatements—property taxes	69.14	
Unexpended balance of appropriation		1,979.30
Interest on taxes in excess of interest cost on delinquent tax notes		759.17
Surplus Sept. 1, 1936	4,398.12	
	<hr/>	<hr/>
	\$5,981.21	\$5,981.21

CAPITAL ACCOUNTS:

Assets

Municipal property (borough building, fire houses, etc.)	\$57,381.00	57,381.00
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Liabilities

Capital accounts surplus	\$57,381.00	\$57,381.00
Capital accounts surplus remained unchanged during the year.		

BALANCE SHEET — WATER WORKS

Sept. 1, 1935 Sept. 1, 1936

CURRENT ACCOUNTS:

Assets		
Cash on hand—available	\$4,081.39	\$3,359.67
Delinquent water rents	4,396.54	4,100.29
	\$8,477.93	\$7,459.96
Liabilities		
Current accounts surplus	8,477.93	\$7,459.96
Current accounts surplus was decreased during the year follows:		\$1,017.97 as
Surplus Sept. 1, 1935		\$8,477.93
Abatements and adjustments on water rents	\$356.22	
Appropriations overdrawn	2,477.86	
Excess estimated receipts		1,816.11
Surplus Sept. 1, 1936	7,459.96	
	\$10,294.04	\$10,294.04

CAPITAL ACCOUNTS:

Assets		
Municipal property (water works, etc.)	\$389,113.00	\$389,113.00
Liabilities		
Water rights note	10,000.00	\$3,000.00
Funding bonds	64,000.00	60,000.00
Capital accounts surplus	315,113.00	326,113.00
	\$389,113.00	\$389,113.00
Capital accounts surplus was increased during the year follows:		\$11,000 as
Surplus Sept. 1, 1935		\$315,113.00
Bonds paid		4,000.00
Notes paid		7,000.00
Surplus Sept. 1, 1936	\$326,113.00	
	\$326,113.00	\$326,113.00

BALANCE SHEET — CONSOLIDATED

Sept. 1, 1935 Sept. 1, 1936

CURRENT ACCOUNTS:

Assets		
Cash on hand	\$6,989.27	\$12,530.89
Delinquent property taxes receivable	91,364.48	84,549.61
Delinquent personal taxes receivable	758.00	
Delinquent water rents receivable	4,396.54	4,100.29
Accounts receivable	3,541.94	
Current accounts deficit	134,096.77	121,900.21
	\$241,147.00	\$223,081.00

Liabilities

Floating debt notes (sinking fund)	\$41,000.00	\$41,000.00
Floating debt notes (deficit)	5,000.00	10,000.00
Delinquent tax notes	90,000.00	80,000.00
Refunding bonds	105,000.00	92,000.00
Tax script outstanding	147.00	81.00
	<hr/>	<hr/>
	\$241,147.00	\$223,081.00

CAPITAL ACCOUNTS:

Assets

Municipal property	\$969,206.00	\$969,206.00
State aid account	16,157.49	10,307.49
	<hr/>	<hr/>
	\$985,363.49	\$979,513.49

Liabilities

Construction bonds	\$298,000.00	\$283,000.00
Funding bonds	64,000.00	60,000.00
State aid note	16,157.49	10,307.49
Capital accounts surplus	597,206.00	623,206.00
Water rights note	10,000.00	3,000.00
	<hr/>	<hr/>
	\$985,363.49	\$979,513.49

TREASURER'S REPORT

For the Year September 1, 1935 to September 1, 1936

TOWN RECEIPTS

GENERAL FUND:

Cash, available Sept. 1, 1935 \$ 1,583.41

PROPERTY TAXES:

List of 1935	\$245,114.58	
List of 1934	30,214.35	
List of 1933	3,989.07	
List of 1932	3,694.37	
List of 1931	1,855.92	
List of 1930	355.36	
List of 1929	217.52	
List of 1928	10.44	
List of 1927	1.85	
List of 1926	156.84	
List of 1925	17.26	
List of 1924	1.17	\$285,628.73

INTEREST ON PROPERTY TAXES:

List of 1935	\$378.15	
List of 1934	2,302.88	
List of 1933	740.73	
List of 1932	797.84	
List of 1931	882.98	
List of 1930	189.19	
List of 1929	75.76	
List of 1928	3.21	
List of 1926	104.12	
List of 1925	5.17	\$5,480.03

LIEN FEES	\$394.50
FORECLOSURE COSTS	38.50
OLD AGE ASSISTANCE TAXES	12,931.40
ESTATE PENALTY TAX	763.57
LIQUOR PERMITS	9,659.99
OTHER PERMITS	10.00

DOG FUND

Unexpended balance of dog licenses	\$258.91
Damage by dogs	79.20

Dog tags	30.15	
Interest on fund	30.93	\$399.19
<hr/>		
EXCISE TAX ON MOTOR BUSES		\$215.77
COURT FINES:		
Clerk of town court	\$1,590.10	
State for common pleas court	26.30	
State for superior court	46.70	\$1,663.10
<hr/>		
EDUCATION—Auditorium		\$388.00
TOWN BUILDING RENT		38.00
TOWN FARM SALES		102.00
FOREST VIEW CEMETERY:		
Lots sold ($\frac{1}{4}$ sale price)	\$172.49	
Burials	587.90	
Interest on funds	1,025.39	\$1,785.78
<hr/>		
WINCHESTER CENTER CEMETERY:		
Lots sold ($\frac{1}{4}$ sale price)		\$8.25
TOWN ROADS		2.00
FEDERAL GOVERNMENT—FERA		3,523.34
STATE AID ROAD:		
Torrington street		\$5,850.00
OFFSETS TO APPROPRIATIONS:		
Charities	\$2,116.46	
Cemeteries	162.36	
Roads	136.10	
FERA	21.41	
Civil divisions	26.14	
Governmental expenses	9.34	\$2,471.81
<hr/>		
TOTAL MISCELLANEOUS RECEIPTS		\$332,937.37
LOANS		508,000.00
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TOTAL RECEIPTS—General fund		\$840,937.37

TOWN VOUCHERS — GENERAL FUND

APPROPRIATIONS:

General expenses	\$276,262.13	
Notes	10,000.00	
Bonds, issue of 1915 Nos. 96-100 inclusive	5,000.00	
Bonds, issue of 1927 Nos. 57-64 inclusive	8,000.00	
Bonds, issue of 1928 Nos. 42-48 inclusive	7,000.00	
Bonds, issue of 1933 Nos. 1-8 inclusive	8,000.00	\$314,262.13

SPECIAL REQUIREMENTS:

Old age assistance taxes to state	\$11,165.53	
Tax anticipation notes	240,000.00	
Delinquent tax notes	4,000.00	

Note renewals	258,000.00	
State aid road note	5,850.00	\$519,015.53
<hr/>		
TOTAL VOUCHERS DRAWN — General Fund		\$833,277.66
Transferred to revolving fund for tax records		294.00
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TOTAL EXPENDITURES		\$833,571.66
CASH ON HAND:		
Reserve for payments on delinquent tax		
notes	\$4,476.60	
Available Sept. 1, 1936	2,889.11	\$7,365.71
<hr/>		
TOTAL		\$840,937.37
CASH RESERVE FOR TOWN VOUCHERS OUTSTANDING		
GENERAL FUND:		
Balance Sept. 1, 1935		\$1,644.00
Vouchers of previous years paid	1,503.35	
<hr/>		
Balance last year's reserve		\$140.65
Total vouchers drawn current year	\$833,277.66	
Vouchers of current year paid	823,464.12	
Reserve for current year		\$9,813.54
<hr/>		
Balance Sept. 1, 1936		\$9,954.19
TOWN RECEIPTS — REVOLVING FUND		
CHARITIES:		
State for persons aided	\$11,318.86	
Towns and cities for persons aided	6,407.53	
Individuals for persons aided	654.71	
Emergency relief commission for 45%		
social service subsidy	1,293.75	
Welfare department for gasoline	106.41	\$19,781.26
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CRIPPLED CHILDREN:		
From fund for shoes		\$4.93
DOG FUND:		
From fund for licenses to State	\$536.57	
From fund for dogs killed	309.00	\$845.57
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FERA:		
Emergency Relief Commission for medical		
costs	\$361.65	
Emergency Relief Commission for ma-		
terials	2,452.00	
Litchfield County Hospital for materials	262.91	\$3,076.56
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FOREST VIEW CEMETERY:		
Lots sold ($\frac{3}{4}$ sale price)		517.51
HURLBUT CEMETERY:		
From fund for care of lot		9.00
INSURANCE:		
Insurance companies for fire losses		\$142.75

MEMORIAL PARK:		
From fund for lighting monument		\$121.47
OLD AGE ASSISTANCE:		
For aid furnished		\$13.50
PHYSICAL EXAMINATION OF CHILDREN:		
State		\$ 5.00
PWA:		
Public Works Administration for Highways		\$13,558.75
ST. JOSEPH'S CEMETERY:		
From fund for care of lots		\$16.65
SALE OF FORECLOSED PROPERTIES:		
From fund for foreclosure costs, commissions, etc.		\$393.06
SCHOOLS		
State	\$3,979.50	
Town Committee	1,466.97	
Interest on town deposit fund	137.57	\$5,584.04
<hr/>		
TAX RECORDS:		
From General Fund for recording liens		\$294.00
TOWN BONDS:		
From reserve for bond payment		\$1,518.98
TOWN BUILDING:		
For telephone calls		\$ 1.50
WINCHESTER CENTER CEMETERY:		
Lots sold ($\frac{3}{4}$ sale price)	\$ 24.75	
From fund for improvements	291.05	\$315.80
WINCHESTER SCHOOL TRUST:		
From fund for prizes		\$719.00
WINSTED CENTER CEMETERY:		
From fund for care of lots		\$ 49.03
WINSTED PARK:		
From Nisbet fund for fountain repairs		\$ 10.75
<hr/>		
TOTAL RECEIPTS—REVOLVING FUND		\$46,979.11

TOWN VOUCHERS—REVOLVING FUND

CHARITIES:		
State and other town charges, 45% social service workers' salaries, etc.		\$19,342.42
CRIPPLED CHILDREN:		
Shoes		4.93
DOG FUND:		
Damages by dogs	\$ 145.50	
Dog Tags	32.50	
State for license fees	536.57	
Dog warden for dogs killed	309.00	1,023.57
<hr/>		
FERA:		
Medical costs and materials		3,073.82
FOREST VIEW CEMETERY:		
Permanent fund from sale of lots		517.51
HURLBUT CEMETERY:		
Care of lot		9.00

INSURANCE:	
New equipment to replace loss by fire	140.30
MEMORIAL PARK:	
Lighting monument	121.47
OLD AGE ASSISTANCE:	
Temporary aid pending receipt of state checks	13.50
PHYSICAL EXAMINATION OF CHILDREN	5.00
PWA:	
State for highway contract	13,558.75
ST. JOSEPH'S CEMETERY:	
Treasurer, St. Joseph's Church for care of lots	16.65
SALE OF FORECLOSED PROPERTIES:	
Foreclosure costs, commissions, etc.	393.06
SALE OF PROPERTIES ON TAX COLLECTOR'S WARRANTS:	
Costs of sales	240.00
SCHOOLS	
Miscellaneous expenses	5,579.94
TAX RECORDS:	
Recording liens	294.00
TOWN BONDS:	
PART payment on bonds due Nov. 1, 1935	1,518.98
TOWN BUILDING:	
Telephone calls	1.50
WINCHESTER CENTER CEMETERY:	
Permanent fund from sale of lots	\$ 24.75
Improvements'	291.05
	315.80
WINCHESTER SCHOOL TRUST:	
Supt. of Schools for prizes	719.00
WINSTED CENTER CEMETERY:	
Winsted Old Burying Ground Asso., for care of lots	49.03
WINSTED PARK:	
Repairs to Nisbet fountain	10.75
TOTAL VOUCHERS DRAWN—REVOLVING FUND	\$46,948.98
CASH ON HAND—Sept. 1, 1936	30.13
TOTAL	\$46,979.11
CASH RESERVE FOR TOWN VOUCHERS OUTSTANDING— REVOLVING FUND	
Total Vouchers draw current year	\$46,948.98
Vouchers of current year paid	46,271.45
Reserve, Sept. 1, 1936	\$ 677.53
TAX SCRIPT ACCOUNT	
Outstanding Sept. 1, 1935	\$ 147.00
Issued during the year	1,285.00
	\$ 1,432.00
Redeemed during the year	1,351.00
Outstanding Sept. 1, 1936	\$ 81.00
Cash reserve	\$ 81.00

CITY RECEIPTS—GENERAL FUND

CASH, available Sept. 1, 1935 \$ 1,177.47

PROPERTY TAXES:

List of 1935	\$37,354.85	
List of 1934	3,217.03	
List of 1933	1,083.22	
List of 1932	519.75	
List of 1931	519.75	
List of 1930	101.77	
List of 1929	63.54	
List of 192711	
List of 1926	49.14	
List of 1925	2.90	
List of 192430	42,785.11

INTEREST ON PROPERTY TAXES:

List of 1935	\$ 51.44	
List of 1934	237.59	
List of 1933	190.99	
List of 1932	113.72	
List of 1931	199.97	
List of 1930	55.66	
List of 1929	23.27	
List of 1926	32.63	
List of 1925	1.76	907.03

PERMITS 247.50

PARKS 18.00

BOROUGH BUILDING RENT 240.00

OFFSETS TO APPROPRIATIONS:

Fire Department 1.00

TOTAL MISCELLANEOUS RECEIPTS \$45,376.11

LOANS 57,900.00

TOTAL RECEIPTS—GENERAL FUND 103,276.11

CITY VOUCHERS—GENERAL FUND

APPROPRIATIONS:

General expenses \$42,651.60

SPECIAL REQUIREMENTS:

Tax Anticipation Notes	\$25,000.00	
Delinquent Tax Notes	1,000.00	
Note renewals	32,900.00	58,900.00

TOTAL VOUCHERS DRAWN—GENERAL FUND \$101,551.60

CASH ON HAND:

Reserve for payments on Delinquent Tax		
Notes	\$ 189.43	
Available Sept. 1, 1936	1,535.08	1,724.51

TOTAL \$103,276.11

**CASH RESERVE FOR CITY VOUCHERS OUTSTANDING
GENERAL FUND**

Balance Sept. 1, 1935	\$	207.28
Vouchers of previous years paid		198.02
<hr/>		
Balance last year's reserve	\$	9.26
Total vouchers drawn current year	\$101,551.60	
Vouchers of current year paid	101,158.60	393.00
<hr/>		
Balance Sept. 1, 1936	\$	402.26

CITY RECEIPTS—REVOLVING FUND

POLICE DEPARTMENT:

Telephone calls	\$	1.70
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CITY VOUCHERS—REVOLVING FUND

POLICE DEPARTMENT:

Telephone calls	\$	1.70
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WATER WORKS RECEIPTS—GENERAL FUND

CASH, Available Sept. 1, 1935	\$	4,081.39
WATER RENTS AND INTEREST		28,691.14
MISCELLANEOUS		122.00
OFFSETS to APPROPRIATIONS		43.90
<hr/>		
TOTAL RECEIPTS—GENERAL FUND	\$32,938.43	
LOANS		16,000.00
TOTAL RECEIPTS	\$48,938.43	

WATER WORKS VOUCHERS—GENERAL FUND

APPROPRIATIONS:

General Expenses	\$13,578.76	
Bonds, issue of 1914, Nos. 37-40, inclusive	4,000.00	
Water Rights note	7,000.00	
Sewer Fund	5,000.00	\$29,578.76

SPECIAL REQUIREMENTS:

Note renewals		16,000.00
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TOTAL VOUCHERS DRAWN—GENERAL FUND	\$45,578.76	
CASH ON HAND, Available Sept. 1, 1936		3,359.67
<hr/>		
TOTAL	\$48,938.43	

**CASH RESERVE FOR WATER WORKS VOUCHERS
OUTSTANDING—GENERAL FUND**

Balance Sept. 1, 1935	\$	34.95
Vouchers of previous years paid		34.95
Total vouchers drawn current year	\$45,578.76	
Vouchers of current year paid	45,551.51	27.25
<hr/>		
Balance Sept. 1, 1936	\$	27.25

WATER WORKS RECEIPTS—REVOLVING FUND

Telephone Calls	\$ 33.55		
New service	7.20	\$	40.75

WATER WORKS VOUCHERS—REVOLVING FUND

Telephone Calls	\$ 33.55		
New service	7.20	\$	40.75

GENERAL STATEMENT—TOWN

Funded Debt

Bonds, \$200,000, issue of May, 1927, 4%; \$8,000 due each year	\$136,000.00		
Bonds, \$195 000, issue of May, 1928, 4%; \$7,000 due each year	147,000.00		
Bonds, \$100,000, issue of November, 1933, 4¼ %; \$8,000 due each year 1936 to 1943 inclu- sive, \$7,000 due each year 1944 to 1947 in- clusive	92 000.00		
Total Funded Debt			\$375,000.00

Outstanding Notes

Floating Debt Notes

No. 22,240, Winchester Sinking Fund	\$25,000.00		
No. 53, Winchester Sinking Fund	5,000.00		
No. 75, Winchester Sinking Fund	1 500.00		
No. 132, Winchester Sinking Fund	1,400.00		
No. 198, Winchester Sinking Fund	1,100.00		
No. 241, Winchester Sinking Fund	1,000.00		
No. 409, Winchester Sinking Fund	3,000.00		
No. 591, Winchester Sinking Fund	3,000.00		\$41,000.00

State Aid Note

No. 541, Winsted Savings Bank			\$10,307.49
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Delinquent Tax Notes

No. 620, First National Bank	\$5,000.00		
No. 623, Hurlbut National Bank	26,000.00		
No. 624, Hurlbut National Bank	40,000.00		\$71,000.00

Deficit Note

No. 625, Hurlbut National Bank			\$10,000.00
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Total Notes Outstanding			\$132,307.49
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Outstanding Vouchers

Orders of old Town Government (no cash re- serve)	\$ 234.20		
Vouchers of previous years	140.65		
Vouchers of current year	9,813.54		
Total Outstanding Vouchers			\$10,188.39

INDEBTEDNESS OF TOWN

Funded Debt		\$375,000.00
Outstanding Notes		132,307.49
Outstanding Vouchers		10,188.39
		<hr/>
Total Indebtedness		\$517,495.88
Less:		
Cash on Hand	\$2,889.11	
Reserve for vouchers outstanding	9,954.19	
Reserve for delinquent tax note payments	4,476.60	17,319.90
Outstanding Indebtedness		\$500,175.98
Less:		
Winchester Sinking Fund	\$43,074.42	
Due from State on Tarringford Road	10,307.49	53,381.91
		<hr/>
NET INDEBTEDNESS		\$446,794.07

GENERAL STATEMENT—CITY

Outstanding Notes

Delinquent Tax Notes

No. 183, Hurlbut National Bank	\$4,000.00	
No. 184, Hurlbut National Bank	5,000.00	
		<hr/>
Total Outstanding Notes		\$ 9,000.00

Outstanding Vouchers

Vouchers of previous years	\$ 9.26	
Vouchers of current year	393.00	
		<hr/>
Total Outstanding Vouchers		\$ 402.26

INDEBTEDNESS OF CITY

Outstanding Notes		\$ 9,000.00
Outstanding Vouchers		402.26
		<hr/>
Total Indebtedness		\$ 9,402.26
Less:		
Cash on Hand	\$1,535.08	
Reserve for vouchers outstanding	402.26	
Reserve for delinquent tax note payments	189.43	2,126.77
		<hr/>
NET INDEBTEDNESS		\$ 7,275.49

GENERAL STATEMENT—WATER WORKS

Funded Debt

Bonds, \$100,000, issue of August, 1914, 4%; \$4,000 due each year	\$60,000.00
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Outstanding Notes

Water Rights Note

No. 180, First National Bank	\$ 3,000.00
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Outstanding Vouchers

Vouchers of current year	\$ 27.25
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INDEBTEDNESS OF WATER WORKS

Funded Debt	\$60,000.00
Outstanding Notes	3,000.00
Outstanding Vouchers	27.25
<hr/>	
Total Indebtedness	\$63,027.25
Less:	
Cash on Hand	\$3,359.67
Reserve for vouchers outstanding	27.25
	3,386.92
NET INDEBTEDNESS	\$59,640.33

CONSOLIDATED DEBT

Net indebtedness of Town	\$446,794.07
Net indebtedness of City	7,275.49
Net indebtedness of Water Works	59,540.33
<hr/>	
TOTAL NET INDEBTEDNESS	\$513,709.89

STATEMENT OF TRUST FUNDS

WINCHESTER SINKING FUND

Established by William H. Batcheller

Balance last year's report	\$42,209.94
Interest received on notes	\$ 813.50
Interest received on bank account	50.98
	864.48
Total of fund	\$43,074.42
Invested as follows:	
Deposited in savings bank	\$2,074.42
Town notes	41,000.00
	\$43,074.42

WINCHESTER SCHOOL TRUST

Established by William H. Batcheller

Balance last year's report	\$ 1,072.75
Interest received from Trustees of fund	\$ 619.13
Interest received on bank account	35.62
	654.75
	\$ 1,727.50
Paid Revolving Fund for prizes	719.00
Total of fund	\$ 1,008.50
Invested as follows:	
Deposited in savings bank	\$ 1,008.50

DOG LICENSE FUND

Balance last year's report	\$ 985.60
Received of Town Clerk for licenses	\$1,068.60
Interest received on bank account	30.93
	1,099.53
	\$ 2,085.13

Paid Revolving Fund for:			
Payment to State Treasurer for licenses	\$	536.57	
Dog Warden for dogs killed		309.00	
Paid Town Treasurer for General Fund		30.93	876.50
			<hr/>
Total of fund	\$		1,208.63
Invested as follows:			
Deposited in savings bank	\$		1,208.63

TOWN DEPOSIT FUND

Balance last year's report	\$	4,535.68	
Interest received on bank account		137.57	
			<hr/>
	\$	4,673.25	
Paid Revolving Fund for schools		137.57	
			<hr/>
Total of fund	\$	4,535.63	
Invested as follows:			
Deposited in savings bank	\$	4,535.63	

JANE A. NISBET FOUNTAIN FUND

Balance last year's report	\$	635.28	
Interest received on bank account		19.26	
			<hr/>
	\$	654.54	
Paid Revolving Fund for repairs to fountain		10.75	
			<hr/>
Total of Fund	\$	643.79	
Invested as follows:			
Deposited in savings bank	\$	643.79	

ALFRED H. WOODRUFF FUND

Balance last year's report	\$	1,180.75	
Interest received on bank account		35.79	
			<hr/>
Total of fund	\$	1,216.54	
Invested as follows:			
Deposited in savings bank	\$	1,216.54	

RESERVE FOR TOWN BONDS DUE NOV. 1, 1935

Balance last year's report	\$	1,507.68	
Interest received on bank account		11.30	
			<hr/>
	\$	1,518.98	
Paid to Revolving Fund for payment on bonds		1,518.98	
			<hr/>

SALE OF PROPERTY ACQUIRED FOR DELINQUENT TAXES

Balance last year's report	\$	195.55	
Properties sold	\$	240.74	
Interest received on bank account		7.11	247.85
			<hr/>
			\$ 443.40

Paid Revolving Fund for costs of sales	393.06
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Total of fund	\$ 50.34
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Invested as follows:

Deposited in savings bank	\$ 50.34
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PROPERTY SOLD UNDER TAX COLLECTOR'S WARRANTS

Deposits on properties sold (to be held for one year)	\$ 219.00
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FUND FOR CRIPPLED CHILDREN

Balance last year's report	\$ 88.56
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Interest received on bank account	2.64
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	\$ 91.20
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Paid Revolving Fund for shoes	4.93
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Total of fund	\$ 86.27
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Invested as follows:

Deposited in savings bank	\$ 86.27
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WINSTED SEWER FUND

Balance last year's report	\$10,136.73
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Appropriation	\$5,000.00
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Interest received on bank account	281.94	5,281.94
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Total of fund	\$15,418.67
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Invested as follows:

Deposited in savings banks	\$15,418.67
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FOREST VIEW CEMETERY FUNDS

Balance last year's report	\$33,403.42
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Gain on Liberty Bond called for payment	\$ 47.33
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Six new funds added	700.00
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Added to previous funds	3.00
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Added to Permanent Fund from sale of lots	517.51
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Interest received on bank accounts	1,025.39	2,293.23
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	\$35,696.65
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To General Fund for care of lots	1,025.39
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Total of fund	\$34,671.26
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Invested as follows:

Deposited in savings banks	\$34,671.26
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WINCHESTER CENTER CEMETERY FUNDS

Balance last year's report	\$ 4,007.29
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Added to Permanent Fund from sale of lots	\$ 24.75
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Added to General fund from individual funds ..	50.26
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Interest received on bank account	120.82	195.83
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	\$ 4,203.12
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Interest on individual funds to general fund	\$ 50.26
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Paid to Revolving Fund for Hurlbut Cemetery	
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lot	9.00
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Paid to Revolving Fund for improvements	291.05	350.31
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Total of fund		\$ 3,852.81
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Invested as follows:

Deposited in savings banks		\$ 3,852.81
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WINSTED CENTER CEMETERY FUNDS

Balance last year's report		\$ 4,007.29
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Interest received on bank accounts		49.03
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		\$ 1,666.56
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Paid to Revolving Fund for care of lots		49.03
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Total of fund		\$ 1,617.53
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Invested as follows:

Deposited in savings banks		\$ 1,617.53
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ST. JOSEPH'S CEMETERY FUNDS

Balance last year's report		\$ 550.00
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Interest received on bank accounts		16.65
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		\$ 566.65
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Paid to Revolving Fund for care of lots		16.65
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Total of fund		\$ 550.00
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Invested as follows:

Deposited in savings banks		\$ 550.00
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WINCHESTER MEMORIAL PARK FUNDS

Balance last year's report		\$ 8,314.59
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Interest received on bank accounts		252.14
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		\$ 8,566.73
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Paid to Revolving Fund for lighting monument		121.47
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Total of fund		\$ 8,445.26
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Invested as follows:

Deposited in savings banks		\$ 8,445.26
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J. ALBERT SMITH,

Treasurer, Town of Winchester,
Treasurer, Town Deposit Fund,
Treasurer, Dog Fund,
Treasurer, Trust Funds of Town.

STATE OF CONNECTICUT)

) Winchester, September 10, 1936.

COUNTY OF LITCHFIELD)

Personally appeared, before me, J. Albert Smith, Treasurer of the Town of Winchester, Treasurer of the several Trust Funds of said Town, Treasurer of the Town Deposit Fund, Treasurer of the Dog Fund, and made oath that the foregoing statement of Town, City, Water Works and Trust Funds is true and correct to his best knowledge and belief.

WALLACE W. TAYLOR,
Notary Public.

REPORT OF BOARD OF FINANCE

To the Electors and Taxpayers of the Town of Winchester:

It is with great pleasure that the Board of Finance is able to report that for the first time in many years, both the Town and City last year met all the bond and note payments provided for in the budget without having to borrow money with which to do it. In addition, the Town was able to reduce its floating indebtedness by \$2,991.08 and the Winsted Water Works was able to pay off \$3,000 more than provided for in the budget. The total debt reduction for the Town and City and Winsted Water Works amounted to \$50,472.10.

While these results are naturally very gratifying to all concerned, they do not necessarily mean that all our troubles are over and that we can immediately expect a drastic reduction in tax rates. The good showing was principally due to the following three factors, which may or may not occur in future years:

1. The overdrafts were less than usual, and were to a large extent offset by savings in other departments. The Department of Charities was able to show a substantial balance compared with overdrafts in other years. The only departments finding it necessary to spend more than provided for in the budget were the Department of Streets and Highways for snow and ice removal, the Police Department for additional police protection during the epidemic of robberies which occurred last year, and the purchase of additional PWA materials to enable us to secure additional grants from the Federal Government. These additional grants resulted in savings to the Department of Charities of several times the amount expended for additional materials so that we would have been foolish not to take advantage of the opportunity.

2. Miscellaneous income was considerably larger than estimated at the start of the year. For example, it was very hard to estimate how much we would receive from liquor licenses and we counted on \$3,000 from this source. We actually received \$9,659.99.

3. The change in accounting methods adopted last year has already proved its worth. Under the new method, we borrow on delinquent tax notes an amount equal to the unpaid taxes for the current year. Taking Town figures for an example, we estimated receipts from 1936 taxes at \$280,053.75. Actually, we collected only \$245,114.58. Under the old system, this would have left us with a deficit of about \$35,000. Under the present method, we borrow this amount on delinquent tax notes which are paid off as these back taxes are paid.

Again we have tried to keep our estimates as low as is consistent with good management. Two new trucks have been provided for in the Street Department because the old trucks are four years old and were continually breaking down last winter when they were most needed. We are recommending an adequate appropriation for

snow and ice removal based on actual expenditures for the past few years, rather than suggesting a low appropriation which is almost certain to be exceeded. We are also increasing the appropriation for PWA materials to what we think it will probably be advisable to spend. These additional provisions bring the total budget up to within about \$2,000 of the budget last year, but we believe the more adequate provision for departments usually overdrawn will be reflected in a more favorable report next year.

The Board of Finance has therefore voted to recommend appropriations amounting to \$290,596.00 for the Town and \$35,528.50 for the City.

The estimated receipts from sources other than current taxation amount to \$12,137.11 for the Town and \$2,035.08 for the City.

The amounts necessary to raise by current taxation are \$278,456.89 for the Town and \$33,493.42 for the City.

We recommend the laying of a tax which after apportionment as provided by law, will amount to 19.8 mills on the dollar for the Town and 2.9 mills additional for the City of Winsted.

We recommend that the amounts named in the following schedules be appropriated for the objects named.

Respectfully submitted,

ROBERT E. MAHER, Chairman,
ALBERT D. HART, Secretary,
WILLIAM J. BRENNAN,
CLARENCE H. BUNNELL,
MICHAEL T. HAYES,
WALLACE G. PENDLETON,
JAMES J. WALSH.

REPORT OF BOARD OF FINANCE

Statement 1: Date prepared, Sept. 15, 1936

SUMMARY OF THE BUDGET FOR THE YEAR ENDING AUGUST 31, 1937

CITY

TOWN

Item No.	Description	Actual 1935	Actual 1936	Estimated 1937	Actual 1935	Actual 1936	Estimated 1937
1	Cash on hand, less outstanding checks	\$ 3,039.47	\$ 1,583.41	\$ 2,889.11	\$ 1,411.70	\$ 1,177.45	\$ 1,535.08
2	Deduct accounts payable under appropriations of prior years						
3	Net cash available for appropriations of the current year	3,039.47	1,583.41	2,889.11	1,411.70	1,177.45	1,535.08
	Receipts—						
4	General property taxes	264,494.69	291,503.26	278,456.89	33,497.58	43,692.14	33,493.42
5	All other receipts	18,776.89	20,363.36	9,250.00	1,633.53	505.50	500.00
6	Loans and bonds issued	360,000.00			45,000.00		
7	Total receipts and net cash	646,311.05	313,450.03	290,596.00	81,542.81	45,375.11	35,528.50
	Expenditures—						
8	Ordinary expenses, Schedule B	223,548.64	212,253.19	195,182.00	34,525.44	33,465.30	34,828.50
9	Current obligations, Schedule C	408,556.03	81,098.70	79,014.00	45,402.89	198.62	400.00
10	Improvements and additions, Schedule D	3,665.00	786.50	8,900.00	367.89	8,200.00	300.00
11	CWA and FERA expenses	8,066.71	17,007.53	7,500.00			
12	Total expenditures	643,836.38	311,145.92	290,596.00	80,296.22	41,863.92	35,528.50
FINANCIAL RESULT OF OPERATIONS FOR THE YEAR							
13	Temporary loans unpaid end of year	\$144,035.69	\$128,065.09	\$	\$ 10,207.28	\$ 8,810.57	\$
14	All other debts unpaid end of year	344,632.57	321,618.09				
15	Total debts at end of year	488,688.26	449,683.18		10,207.28	8,810.57	

Item No.	Source	TOWN			CITY		
		Actual 1935	Actual 1936	Estimated 1937	Actual 1936	Estimated 1937	
16	Less cash at end of year	3,227.41	2,889.11		1,384.75	1,535.08	
17	Net debt at end of year	485,440.85	446,794.07		8,822.53	7,275.49	
18	Net debt at end of previous year	481,806.93	485,440.85		8,822.53	8,822.53	
19	Debt reduced for the year		38,646.78				
20	Debt increased for the year	3,633.92			234.23	1,547.04	

GRAND LIST TAX RATE, TAX COLLECTIONS AND PER CENT COLLECTED **Town of Winchester**

Item	TOWN			CITY		
	1934	1935	1936	1934	1935	1936
21 Assessed valuation (grand list)	\$13,789,166.00	\$14,030,625.00	\$14,074,684.00	\$11,681,154.00	\$11,836,468.00	\$11,833,296.00
22 Tax rate	14.6	20.2	20.	4.4	2.8	3.6
23 Total tax list for the year	201,321.00	283,420.00	281,493.00	51,397.00	33,141.00	42,599.00
24 Total taxes collected within fiscal year which levied	172,243.00	238,550.00	245,114.00	44,358.00	28,256.00	37,354.00
25 Uncollected balance end of year levied	29,078.00	44,480.00	36,379.00	7,039.00	4,885.00	5,244.00
26 Per cent taxes collected	85.5	-84.1	87.1	86.3	85.6	87.6

R. E. MAHER, Chairman,
 ALBERT D. HART, Secretary,
 C. H. BUNNELL,
 W. J. BRENNAN,
 M. T. HAYES,
 J. J. WALSH,
 W. G. PENDLETON.

Approved and adopted by the Board of Finance at its meeting
 Sept. 15, 1936.

BUDGET FOR YEAR ENDING AUGUST 31, 1937

"A" RECEIPTS

Item No.	Property Taxes	TOWN			CITY		
		Actual 1935	Actual 1936	Estimated 1937	Actual 1935	Actual 1936	Estimated 1937
1	Amount to be raised for this budget	\$	\$	\$	\$	\$	\$
2	Levy on 1936 list @ 19.8 mills amounting to \$14,- 074,684.00 and estimated to yield			\$290,596.00			
	Above should be subject to amendment when grand list is completed.			278,456.89			
	Taxes in arrears—plus year's levy held against tax deficit note	264,494.69	291,503.26				
	"A" Property Taxes—CITY—						
14	Amount to be raised for this budget						35,528.50
	Levy on 1936 list @ 2.9 mills amounting to \$11,- 833,296.00 and estimated to yield						33,493.42
	Above should be subject to amendment when grand list is completed.						
	Taxes in arrears—plus year's levy				33,497.58	43,692.14	
	Held against tax deficit notes.						
35	Total property tax receipts	264,494.69	291,503.26	278,456.89	33,497.58	43,692.14	33,493.42
	Other Taxes—						
36	Personal poll taxes	6,864.00					
37	Estate penalty tax	285.42	763.57	250.00			
38	Stock tax	3,522.96			993.83		
39	Liquor permits	2,750.00	9,659.99	5,000.00			
40	Other permits	140.00	10.00	100.00	257.00	247.50	250.00
41	Dog licenses from State	353.31	319.99	300.00			
42	Damage by dogs from State	175.40	79.20				
43	Excise tax on motor busses	232.67	215.77	200.00			

Item No.	Source	TOWN			CITY		
		Actual 1935	Actual 1936	Estimated 1937	Actual 1935	Actual 1936	Estimated 1937
44	Old Age Assistance tax surplus		1,765.87				
45							
50	Total miscellaneous taxes	14,323.76	12,814.39	5,850.00	1,250.83	247.50	250.00
	"A" All Other Income--						
51	Court fines	1,203.47	1,663.10	1,200.00			
52	Educational (auditorium)	804.37	388.00	300.00			
53	Town building, rent	86.45	38.00	50.00			
54	Town farm sale	145.00	102.00	100.00			
55	Cemeteries	1,831.45	1,794.03	1,750.00			
56	Town roads	15.00	2.00				
57	Parks				38.00	18.00	10.00
58	Sewers				8.00		
59	Fire department				42.50		
60	Police department				3.51		
61	City building, rent	367.39			240.00	240.00	240.00
62	Due federal government	367.39	3,523.34		51.05		
63	Miscellaneous		38.50				
64							
65							
80	Total miscellaneous receipts	4,454.13	7,548.97	3,400.00	382.70	258.00	250.00
81	Total of all receipts	286,311.05	291,503.26	287,706.89	35,131.11	44,197.64	33,993.42
82	Plus cash on hand	3,039.47	1,583.41	2,889.11	1,411.70	1,177.47	1,535.08
83	Total income, actual or estimated	\$289,350.52	\$313,450.03	\$290,596.00	\$36,542.81	\$ 45,375.11	\$ 35,528.50

EXPENDITURES—Schedule B, Prepared Sept. 15, 1936

"B"—ORDINARY EXPENSES—

Item No.	Source	TOWN			CITY		
		Actual 1935	Actual 1936	Estimated 1937	Actual 1935	Actual 1936	Estimated 1937
		\$	\$	\$	\$	\$	\$
1	Selectmen's salaries	2,268.00	2,268.00	2,268.00			
2	Selectmen's expenses	93.65	628.71	600.00			
3	Board of finance expenses	20.50	34.10	100.00			
4	Auditors' salaries	90.00	90.00	95.00			
5	Auditors' expenses						
6	Special audit and and accounting service	250.00	328.50				
7	Treasurer's salary	400.00	400.00	425.00			
8	Treasurer's expenses	2.60	12.05				
9	Tax collector's salary	1,620.00	1,620.00	1,620.00			
9A	Tax collector clerical			400.00			
10	Tax collector's expenses	177.98	1,274.11				
10A	Tax collector's books, etc.			600.00			
11	Personal tax enumerator's salary	200.00	300.00	300.00			
12	Personal tax enumerator's expenses		107.61	25.00			
13	Assessors' salaries	810.00	810.00	855.00			
14	Assessors' expenses	55.08	137.99	125.00			
14A	Assessors' books and binders			1,200.00			
15	Assessors' tax records	1,099.58	798.49	750.00			
16	Board of relief salaries	243.00	243.00	256.50			
17	Board of relief expenses	13.35	17.95	15.00			
18	Town clerk's salary	171.65	171.65	180.00			
19	Town clerk's fees	600.00	600.00	600.00			
20	Town clerk's expenses	8.00	543.06	250.00			
21	Attorney's salary	400.00	400.00	400.00			
22	Attorney's expenses		25.00				
23	Attorney's special fee cases	136.22	50.00				
24	Sealer of weights and measures salary	202.50	202.50	212.50			

TOWN CITY

Item No.	Source	Actual 1935	Actual 1936	Estimated 1937	Actual 1935	Actual 1936	Estimated 1937
25	Sealer of weights and measures expenses	3.42	4.00				
26	Bookkeeper's salary	1,200.00	1,200.00	1,200.00			
27	Bookkeeper's office supplies	49.83	99.31	100.00			
28	Registrars' of voters salaries	200.00	400.00	400.00			
29	Registrars' of voters expenses	9.25	47.95	550.00			
30	Election expenses	399.75	423.85	400.00			
31	Town building, janitor's salary	786.00	702.00	750.00			
32	Town building maintenance	403.84	483.68	500.00			
33	Town building, heat and light	794.43	810.34	750.00			
34	Town building, janitor's supplies	99.50	277.84	100.00			
35	Town building, phones (except police and charity)	175.90	206.06	180.00			
36	Printing, stationery and forms	1,363.98	1,070.16				
37	Books and binders	153.30	7.76				
38	Postage	334.38	21.00				
39							
40	Liability insurance	712.50	695.78	750.00	562.57	449.57	450.00
41	Contingent	719.74	979.95	700.00			
42	Bonds (tax collector's and treasurer's)	395.00	537.50	525.00			
43	Planning commission, zoning	46.30					
44	Revaluation	656.25			20.00		
45	Revolving fund	612.83					
46	Special clerical tax and accounting	472.75	917.04	200.00			
47	Tenant officer's salary	305.00	305.00	320.00			
48	Liability insurance on Town property			550.00			
49							
50	Total governmental salaries	18,756.06	20,521.94	19,252.00	582.57	449.57	450.00

Item No.	Source	Actual 1935	Actual 1936	Estimated 1937	Actual 1935	Actual 1936	Estimated 1937
Town Court—							
51	Judge's salary	963.00	1,200.00	1,200.00			
52	Clerk's salary	243.00		300.00			
53	Probation officer's salary	200.00	200.00	200.00			
54	Juvenile officer's salary	200.00	200.00	200.00			
55	Prosecution officer's salary	750.00	753.00	750.00			
56	Court expenses	385.12	574.58	375.00			
57							
58							
59							
60	Total cost of Town court	2,741.12	2,927.58	3,025.00			
Protection—Fire Department—							
61	Superintendent department salary				180.00	180.00	185.00
62	Superintendent fire alarm salary				937.85	899.76	1,200.00
63	Department allowances				540.00	540.00	540.00
64	Maintenance of buildings				498.10	439.25	400.00
65	Maintenance of apparatus				619.04	705.94	600.00
66	Maintenance of alarm system				387.04	168.17	250.00
67	New hose				378.80	696.58	600.00
68	Electricity and gas				596.53	647.21	650.00
69	Laundry				302.58	272.37	300.00
70	Insurance on buildings and equipment				156.06	277.31	250.00
71	Miscellaneous equipment				651.88	154.99	200.00
72	Coal and wood				821.23	842.47	900.00
73	Telephones				189.46	219.75	200.00
74	Miscellaneous				92.83	62.98	100.00
75	Firemen's Old Age Assistance taxes						375.00

Item No.	Source	TOWN			CITY		
		Actual 1935	Actual 1936	Estimated 1937	Actual 1935	Actual 1936	Estimated 1937
76							
80	Total FIRE DEPARTMENT EXPENSES				6,351.40	6,106.78	6,750.00
	Police Department—						
81	Superintendent department salary				2,187.00	2,106.00	2,211.00
82	Captain's salary				1,803.06	1,769.04	1,857.50
83	Police patrol				6,122.17	6,265.70	6,000.00
84	Automobile maintenance				146.77	160.35	175.00
85	Gas, oil and garage				278.24	304.88	300.00
86	Telephones				398.73	421.85	425.00
87	Stationery and printing				29.28	24.50	50.00
88	Insurance				92.34	6.55	50.00
89	Uniform allowance				127.50	154.00	240.00
90	Miscellaneous				239.41	93.21	100.00
91	Traffic light rentals				832.00	583.71	520.00
92	Traffic light maintenance				151.28	171.84	200.00
93	Traffic sign electricity				393.72	394.64	400.00
94	Dog warden's fees	136.50	236.00	225.00			
95	Dog warden's expenses	206.00	290.00	275.00			
96	Traffic signs				170.66	227.10	100.00
97	Patrolmen equipment and supplies					62.95	
98	Motor patrol			750.00			
100	Total Police Department expenses	342.50	526.00	1,250.00	12,972.16	12,746.32	12,628.50
	Health—						
101	Health officer's salary	463.62	465.75	510.00			
102	Health officer's expenses	37.51	36.90	35.00			

TOWN CITY

Item No.	Source	Actual 1935	Actual 1936	Estimated 1937	Actual 1935	Actual 1936	Estimated 1937
103	Milk and meat inspector's salary	486.00	486.00	510.00			
104	Nurse's (school) salary	486.00	486.00	510.00			
105	Visiting Nurse association	500.00	500.00	500.00			
106	Birth and death certificate returns		231.75	100.00			
107	Sanitary inspector			300.00			
108	Hospital			1,000.00			
110	Total Health expenses	1,973.13	2,206.40	3,465.00			
	Sanitation—						
111	Street cleaning labor	648.29	752.50	750.00			
112	Refuse disposal grounds	484.45	741.30	850.00			
113	Cleaning Mad River			360.00			
117	Total Sanitation expenses	1,132.74	1,493.80	1,960.00			
	Highways—General Roads—						
120	Labor	11,325.10	12,288.29	10,300.00			
121	Materials	3,221.21	3,254.03	3,000.00			
122	Truck hire	1,443.50	862.60	1,500.00			
123	Team hire	1,185.41	911.38	500.00			
124	Equipment gas and oil expense	1,158.40	1,266.68	1,200.00			
125	Labor operating equipment	3,027.54	3,062.90	3,000.00			
126	Insurance	379.21	559.64	500.00			
127	Surveying	22.42	40.05	50.00			
128	Telephone	60.70	51.71	50.00			
129	Miscellaneous	336.21	258.98	300.00			
130	Traffic signs			200.00			

TOWN CITY

Item No.	Source	Actual 1935	Actual 1936	Estimated 1937	Actual 1935	Actual 1936	Estimated 1937
132	Total General Road expenses	22,159.70	22,556.26	20,600.00			
	Oil—General Roads—						
133	Labor	907.51	1,447.69	1,400.00			
134	Materials, oil	6,378.92	6,075.66	5,000.00			
135	Materials, sand, etc.	1.88		100.00			
136	Truck hire	7.50					
137							
140	Total oil—General Road expenses	7,295.81	7,523.35	6,500.00			
	Boulevard—						
141	Labor maintenance	1,318.57	446.00	400.00			
142	Materials maintenance	61.35	175.42	200.00			
143	Truck hire maintenance	500.00					
144	Labor oiling	108.30					
145	Materials, oil	2,020.03	1,684.64	1,500.00			
146	Miscellaneous		10.55				
150	Total Boulevard expenses	4,008.25	2,316.61	2,100.00			
	Bridge Maintenance—						
151	Labor	252.55	111.43	250.00			
152	Materials	542.53	319.66	300.00			
153	South Main Street bridge repair	2,588.66					
156	Total Bridge Maintenance expenses	3,383.74	431.09	550.00			

TOWN CITY

Item No.	Source	Actual 1935	Actual 1936	Estimated 1937	Actual 1935	Actual 1936	Estimated 1937
Snow and Ice—							
157	Labor	3,460.70	6,467.76	4,000.00			
158	Materials	763.33	304.74	300.00			
159	Truck and team hire	619.00	1,468.77	1,500.00			
160	Miscellaneous	18.09	13.00	200.00			
162	Total Snow and Ice	4,861.12	8,254.27	6,000.00			
Gutter Maintenance—							
163	Labor				153.60	85.05	200.00
164	Materials						300.00
167	Total gutter maintenance				153.60	85.05	500.00
Storm Sewers Maintenance—							
168	Labor, repair and clean				386.55	513.14	500.00
169	Materials, repair and clean				250.99	160.06	300.00
170	Truck hire				100.00		
174	Total Storm Sewer maintenance				737.54	673.20	800.00
175	Superintendent of highway salary	2,189.43	2,148.12	2,255.00			
178	Lighting highways				12,827.53	12,839.95	13,000.00
179	Contingent		1,689.47				
180	Total Highway expenses	43,898.05	44,919.17	38,005.00	13,718.67	13,598.20	14,300.00
180A	Town aid road oil		4,595.43				

TOWN CITY

Item No.	Source	Actual 1935	Actual 1936	Estimated 1937	Actual 1935	Actual 1936	Estimated 1937
180B	Total	43,898.05	49,514.60	38,005.00	13,718.67	13,598.20	14,300.00
Charities—							
181	Superintendent's salary	1,120.00	1,065.45				
182	Social workers' salaries	2,096.70	1,321.00				
183	Clerical salaries	1,836.80	2,511.75				
184	Office supplies	520.24	372.77				
185	Our charges in other Towns	3,651.89	6,720.14				
186	Local charges—Food	17,200.04	8,918.87				
187	Rent	7,121.64	4,127.49				
188	Fuel	12,906.91	5,485.96				
189	Clothing	703.77	833.95				
190	Medical	5,467.27	4,597.79				
191	Cash allowances	5,146.17	2,694.47				
192	Board and care		2,664.00				
193	Electricity lights	108.13	70.17				
194	Miscellaneous	1,489.59	1,052.50				
195	Town Farm—Food	1,677.26	1,600.27				
196	Electricity	163.73	161.93				
197	Insurance	51.11	41.80				
198	Stock	30.70	41.65				
199	Stock food, seed etc.	427.25	317.90				
200	Outside labor	8.00	8.00				
201	Superintendent's salary	864.00	864.00				
202	Medical	292.59	489.00				
203	Fuel	360.64	299.79				
204	Clothing	187.23	186.23				
205	Miscellaneous	664.79	1,384.12				

TOWN

CITY

Item No.	Source	Actual 1935	Actual 1936	Estimated 1937	Actual 1935	Actual 1936	Estimated 1937
206	Paid for other town's charges						
207	Work relief	13,476.44	10,108.60				
210	Total Charity expenses	77,572.89	57,940.60	50,000.00			
	Cemeteries—						
211	Superintendent's salary	607.50	585.00	600.00			
212	Forest View—Labor	1,251.00	1,223.87	1,200.00			
213	Materials	62.45	89.30	200.00			
214	Truck hire	33.00		25.00			
215	Gasoline	199.50	2.68	10.00			
216	Insurance	24.01	27.87	30.00			
217	Fertilizer			50.00			
218	Roads			220.00			
219	Miscellaneous	31.25	2.20	25.00			
220	Other Cemeteries—Labor	243.40	230.80	200.00			
221	Materials		6.85	50.00			
222	Truck hire			15.00			
226	Total Cemetery expenses	2,455.11	2,168.57	2,625.00			
	Education—						
227	School committee expenses						
228	Superintendent office salaries	4,751.00	4,346.15				
229	Superintendent office expenses	300.06	192.92				
	Instructional Service—						
232	Supervisors' salaries	2,371.60	2,127.35				
233	Supervisors' expenses		9.65				
234	Principals' salaries	678.00	658.00				

TOWN

CITY

Item No.	Source	Actual 1935	Actual 1936	Estimated 1937	Actual 1935	Actual 1936	Estimated 1937
235	Principals' expenses	42,007.70	37,185.63				
236	Teachers' salaries	733.91	789.39				
237	Text books	96.94	75.71				
238	Graduation exercises	1,177.45	2,667.57				
239	Stationery and supplies	122.83	60.19				
240	Other expenses of instruction	330.00	345.00				
241	Tuition						
	Operation of School Plan—						
244	Janitors' wages	4,429.00	4,424.75				
245	Fuel	3,006.47	3,023.59				
246	Water, light and power	834.67	810.26				
247	Janitors' supplies	199.77	253.71				
248	Other expenses of operation	177.17	192.08				
	Maintenance of Plant—						
249	Repairs	767.17	1,506.99				
	Fixed Charges—						
253	Americanization	98.20					
254	Insurance	1,144.02	1,177.92				
	Outlays—						
258	New grounds and buildings	199.59	223.62				
259	New equipment		78.55				
	Auxiliary Agencies—						
261	Libraries	266.16	226.83				
262	Health	1,760.86	1,662.44				
263	Transportation	7,333.22	6,459.03				
264	Other expenses	49.75	8.53				
	TOTAL	72,844.54	68,506.06	69,550.00			
	Less revolving fund	3,512.79					

TOWN CITY

Item No.	Source	Actual 1935	Actual 1936	Estimated 1937	Actual 1935	Actual 1936	Estimated 1937
265	High School text books	2,078.27	1,982.82	2,500.00			
	TOTAL SCHOOLS	71,410.02	70,488.88	72,050.00			
266	Beardsley library	3,150.00	3,150.00	3,150.00			
280	TOTAL EDUCATIONAL	74,560.02	73,638.88	75,200.00			
	Recreation—						
291	Expenses trees				29.59	19.63	100.00
292	Winsted park	88.79	200.85	200.00			
293	Dudley and Soldiers parks	28.23	137.15	200.00			
294	Playgrounds				520.62	513.30	550.00
295	Playgrounds swimming pool				350.43	36.50	50.00
300	Total recreation expenses	117.02	338.00	400.00	900.64	569.43	700.00
	Grand total of Schedule "B" expenses	223,431.62	211,276.37	195,182.00	34,525.44	33,465.30	34,828.50
	Current Obligations Schedule "C".						
	Interest—						
1C	School bonds—1927 4% \$136,000.00	6,080.00	5,760.00	5,440.00			
2	School bonds—1928 4% 147,000.00	6,440.00	6,160.00	5,880.00			
3	Town bonds—1915 4½%	450.00	225.00				
4	Town bonds—1933 4¼% 92,000.00	4,250.00	4,080.00	3,910.00			
5	Sinking fund 2% 41,000.00	760.00	813.50	820.00			
6	State road note 4½% 10,357.00	992.39	688.09	464.00			
7	Temporary notes	3,256.25	1,005.13	3,500.00	402.89	198.62	400.00
10	TOTAL INTEREST	22,228.64	18,731.72	20,014.00	402.89	198.62	400.00

Item No.	Source	Actual 1935	Actual 1936	Estimated 1937	Actual 1925	Actual 1936	Estimated 1937
Payment of Debt—							
11C	School bonds of 1927	8,000.00	8,000.00	8,000.00			
12	School bonds of 1928	7,000.00	7,000.00	7,000.00			
13	Town bonds of 1915	5,000.00	5,000.00				
14	Town bonds of 1933		6,481.02	8,000.00			
15	Deficit note		10,000.00	10,000.00			
20	TOTAL PAYMENT OF DEBT	20,000.00	36,481.02	33,000.00			
Other Civil Divisions—							
21C	State tax	4,893.38	4,842.00	5,000.00			
22	Military tax	1,502.30	1,427.92	1,500.00			
23	County tax	7,886.46	8,386.74	8,500.00			
24	Widows aid to state	1,234.28	771.91	1,000.00			
25	Insane to state	2,153.31	2,591.06	2,800.00			
26	Other state institutions	8,657.66	7,866.33	7,200.00			
30	TOTAL CIVIL DIVISION EXPENSES	26,327.39	25,885.96	26,000.00			
Temporary Notes Paid							
		340,000.00			45,000.00		
Total Current Obligations Schedule "C"							
	Schedule "D"	408,556.03	81,098.70	79,014.00	45,402.89	198.62	400.00
D—IMPROVEMENTS AND ADDITIONS TO PLANT EQUIPMENT							
General Government—							
1							
2							
3							
4	Total General Government						

TOWN CITY

Item No.	Source	Actual 1935	Actual 1936	Estimated 1937	Actual 1935	Actual 1936	Estimated 1937
Protection—							
5	Fire Department				367.89		300.00
6	Police Department car						
7							
9	Total Protection				367.89		300.00
Sanitation—							
10							
14	Total Sanitation						
Highways—							
15	New Equipment Roller and Grader			4,500.00			
16	New Snow Fence		186.50	400.00			
17	New Truck, 2 ton	1,800.00					
18	Two Snow Plow Blades	800.00					
19	Road patching machine	350.00					
20	Steamer for thawing	150.00					
21	New Trucks (2) roads			4,000.00			
25	Total Highways	3,100.00	186.50	8,900.00			
Charities—							
26	Artisan well		600.00				
27	Heating plant	300.00					
28	Total Charities	300.00	600.00				
Education—							
29							
32	Total Education						
Public Service Enterprises—							
33							
41	Total Public Service enterprises						

Item No.	Source	TOWN			CITY	
		Actual 1935	Actual 1936	Estimated 1937	Actual 1936	Estimated 1937
42	Recreation—					
44	Total Recreation					
	Miscellaneous—					
45	Cemeteries	265.00				
46	FERA Materials	8,066.71	17,007.53	7,500.00		
47	Total Miscellaneous	8,331.71	17,007.53	7,500.00		
50	TOTAL IMPROVEMENTS AND ADDITIONS	11,731.71			367.89	300.00
	Schedule "D"					

Note—The following amounts were expended for which no appropriations were made when voted at Town Meetings. Included in summary of Schedule "B" Expenses.

Land on Colebrook Road	\$100.00
Tercentenary	243.00
Motor cycle and patrol	633.82
Total	\$976.82

BUDGET OF WINSTED WATER WORKS

Estimated Receipts, Expenditures and Reserves for the Year Ending August 31, 1937

"WW"		Actual	Actual	Estimated
Item		1935	1936	1937
No.	Receipts			
1	Water rents	\$28,738.92	\$28,691.14	\$28,000.00
2				
3				
4				
5	Total Receipts	28,738.92	28,691.14	28,000.00
Expenditures—				
Administration—				
6	Superintendent's salary ..	2,187.00	2,106.00	2,210.00
7	Clerk	600.00	700.00	700.00
8	Insurance	91.36	45.81	100.00
9	Office rent	240.00	240.00	240.00
10	Telephone	59.01	68.65	60.00
11	Records	274.04	263.70	275.00
12				
13				
14	Total Administration	3,451.41	3,427.66	3,585.00
Finance—				
15	Interest on note	366.40	63.28	26.00
16	Interest on bonds \$60,000 4%	2,720.00	2,560.00	2,400.00
17	Payment on bonds, \$60,000 4%	4,000.00	4,000.00	4,000.00
18	Payment on water rights note		7,000.00	3,000.00
19				
20	Total Finance	7,086.40	13,623.20	9,426.00
Reserves—				
21	Sewer sinking fund	5,000.00	5,000.00	5,000.00
22	Contingent	195.00	102.50	
23	Revolving fund			
24				
25	Total Reserves	5,195.00	5,102.50	5,000.00
Replacements and Extensions—				
26	Extensions			600.00
27	Improvement			1,400.00
28	New Mains, Ridge, White, Rock Sts., etc.	2,563.74		

29	Materials for bridge at sewer bed	937.31		
30	New fence, Crystal Lake	513.33		
31	Repairs to Rugg brook and Crystal lake dams	970.52	1,755.47	
32	New truck	200.00		
33	Pine trees for water shed	149.85		150.00
34	Main street services		579.85	1,440.00
35	Misc. replacements		367.32	400.00
35A	WPA materials		273.62	
36	Total replacements and extensions	5,334.75	2,976.26	3,990.00
Operation and Maintenance—				
37	Labor, regular	1,243.10	2,423.27	2,400.00
38	Labor, plumbers	108.12	177.16	300.00
39	Materials	944.68	824.85	1,200.00
40	Chlorinator repairs and supplies	780.26	726.60	750.00
41	Truck maintenance	64.28	94.51	150.00
42	Gas and oil	36.68	36.16	50.00
43	Miscellaneous	84.94	113.75	200.00
44				
49	Thawing pipes	14.83	52.84	50.00
50				
51	Total Operation and Maintenance	3,276.89	4,393.24	5,100.00
52	Total of All Expenditures	24,344.45	29,522.86	27,101.00
Sept. 1, 1935 to Aug. 31, 1936—				
Cash on hand Sept. 1, 1935				4,081.39
Receipts				28,691.14
TOTAL				32,772.53
Disbursements				29,522.86
				3,249.67
Plus Treasurer's Report Misc.				110.00
Cash on hand Sept. 1, 1936				3,359.67
Approved and adopted by the Board of Finance at its meeting on Sept. 16, 1936.				

R. E. MAHER, Chairman,
 ALBERT D. HART, Secretary,
 C. H. BUNNELL,
 W. J. BRENNAN,
 M. T. HAYES,
 J. J. WALSH,
 W. C. PENDLETON.

Report of Tax Collector

SEPTEMBER 1, 1935, TO SEPTEMBER 1, 1936

Property Taxes:	List.....	Uncollected Sept. 1, 1935, and current levy.....	Transferred to suspense book during year.....	Abated during year.....	Collectible collected during year.....	Collectible Uncollected Sept. 1, 1936.....	Interest collected during year.....	Lien fees collected during year.....
1935	\$324,092.78	\$	\$	\$282,469.43	\$41,623.35	\$	\$
1934	49,755.90	24.12	487.96	33,431.38	15,812.44	429.59	153.00
1933	12,935.41	46.26	5.34	5,072.29	7,811.52	2,540.47	85.50
1932	13,131.75	172.66	81.16	4,214.12	8,663.81	931.72	81.00
1931	8,162.19	214.90	134.57	2,248.42	5,564.30	911.56	51.00
1930	1,537.65	187.76	5.42	457.13	887.34	1,082.95	9.00
1929	1,083.55	172.32	1.74	281.06	628.43	244.85	12.00
1928	684.39	155.34	27.93	10.44	490.68	99.03	3.00
1927	583.79	141.44	.40	1.96	439.99	3.21	
1926	948.77	58.16		205.98	684.63	136.75	
1925	585.50	53.76		20.16	511.58	6.93	
1924	492.63	48.02		1.47	443.14		
1923	346.31	75.76	29.29		241.26		
1922	343.86	69.60			274.26		
1921	269.35	67.18			202.17		
1920	269.22	57.16			212.06		
1919	57.57	36.32	3.26		17.99		
1918	54.14	36.10	3.46		14.58		
1917	44.98	33.21	.37		11.40		

1916	60.13	18.60	30.34			
1915	17.39	12.90	1.00		11.19	
					3.49	
Paid to Treasurer	\$415,457.26	\$1,681.57	\$812.24	\$328,413.84	\$84,549.61	\$6,387.06
Personal Taxes: 1934	\$ 334.00	\$ 334.00		\$328,413.84		\$6,387.06
1933	424.00	424.00				\$394.50
						\$394.50
Old Age						
Assistance Tax 1935	\$ 758.00	\$ 758.00				
Paid to Treasurer	\$ 14,450.00		\$1,299.00	\$ 12,931.40	\$ 219.60	
Water Rents:				\$ 12,931.40		
Paid to Treasurer	\$ 33,147.65		\$356.22	\$ 28,691.14	\$ 4,100.29	
				\$ 28,691.14		

Respectfully submitted,

IRVING J. WOODWARD,
Collector.

CITY ABATEMENTS—LIST OF 1934

Louis Beach, \$1.26; Charles F. Bouchez, \$1.26; James Bradshaw, \$2.90; Antonella Cianci, \$1.15; Edward A. Currier, \$3.48; Carmela DiBenedetto, \$80.46; Harold O. Eldridge, \$4.78; Mary Frattalone, \$23.00; Angelina Gagner, \$10.84; Morris L. Halberstam, \$4.40; Herbert Hornfischer, \$1.88; Lucy E. and Lucy A. Hunter, \$30.00; Patrick J. McMahon, \$1.98; Isabelle McWeeney, \$1.26; Joseph Mitchell, \$1.26; Joseph Morton, \$3.92; Eva M. Munsill, \$19.34; Joseph W. Rosgen, \$3.06; Joseph Scalora, \$1.26; Walter Sobel, \$1.16; Thomas A. Starks, \$6.96; Amy M. Swanson, \$2.82; Percy R. Townsend, \$3.50; John Warland, \$13.04; Blanchard Wilcox, \$1.58; Carl E. Zeitler, \$3.98; Victor Fumiatti, \$1.27; Eva George, \$15.30; William and Maude Kennedy, \$5.76; S. E. May, \$13.34; Theodore Rottler, \$15.44; Charles B. Moore, \$2.54; Joseph McGowan, estate, \$3.84; John H. Trieschman, \$7.88; Olive M. Coe, \$4.34; Emily Weeder, \$4.18; Percy Decker, \$1.26—Total \$305.68.

TOWN ABATEMENTS—LIST 1934

Charles Castelli, \$4.18; Charles Costelli, \$8.42; William B. Courtney, \$20.24; Victoria Grazia, \$3.78; Armand H. Poll, Jr., \$2.76; Emery Wald, \$20.20; H. C. Wheeler, \$2.03; Dean H. Wilson, \$1.12; Ferdinand and Henry Boissoneault, \$6.55; Raymond N. Gilman, \$3.28; Grace M. Hogan, \$3.84; Robert and Edna Jones, \$6.78; Margaret K. Jordan, \$7.34; Carl H. Nilson, \$5.06; William Scott, \$1.20; Albert A. Zelinka, \$1.46; Antoinette Calabro, \$1.98; John J. Jordan, \$6.16; Alice M. Murphy, \$3.04—Total \$109.42—Grand Total \$415.10.

ABATEMENT MADE UPON RECOMMENDATION OF AUDITORS

Town list 1915. Frederica Murrav \$1; city list 1916. Concetto Sidoti, \$30; city list 1918. Belle A. Denslow, \$3.06; city list 1919. Belle A. Dennison, \$3.26; town list 1930. Strand & Sweet, \$3.04; town list 1931. Strand & Sweet, \$3.58; American Brass Co., \$87.41; city list 1932. Martin B. Dodd, \$71.68; city list 1933. Frederick Yahne \$1.04. Total \$204.07.

Errors Town

List 1932. Charles Castelli \$4.92; list 1934. Elizabeth Maddrah, \$1.11; Charles B. Moore, \$2.54; E. N. Weers, \$10; J. P. Rosgen, \$1.12; William Scott \$1.20; Vernon H. Judson \$2.87. Total \$23.76.

Soldiers Exemption

List 1926. William C. Murrav, \$2.28; Harry Lawson, \$1.08; list 1932. Nellie Hopkins, \$2.84; E. R. Stevens, \$1.72; list 1933. Nellie Hopkins, \$2.40; list 1934. Percy M. Decker, \$1.26; John J. Dwver, \$3.04; A. Zexenka, \$1.46; J. H. Trieschman, \$7.88; Elmer A. Beeman, \$3.98. Total \$27.94.

Showed Evidence of Payment

List 1916, C. W. Dav, 34 cents; list 1917. C. W. Dav, 37 cents; Elmer Carter, \$1.60; list 1918, C. W. Dav, 40 cents; list 1921. William McGrane, \$3.22; list 1923, Robert Morgan, \$10.88; Julius Gregory estate, \$18.41; list 1927, Doris Maynard 40 cents; list 1928,

Robert Morgan, \$26.35; Marie D. Kerchen, \$1.58; list 1929, George Neth., \$1.74; list 1930, Marie D. Kerchen, \$2.38; list 1931, William Reutter, \$27.12; Cora B. Chase \$1.80; Thomas A. Mageen, \$14.66; list 1933; Thomas Mazzie, \$1.90; Elizabeth Sonier, \$5.76. Total \$149.55.

OLD AGE ASSISTANCE TAX ABATEMENTS

Recommended by Welfare Department

Accurso, Harry; Accurso, Mrs. Helen; Aide, George; Aide, Mary; Aide, Mrs. Montaha; Aide, Nicholas; Andrews, Wallace; Angino, Marguerite C; Angino, Nicholas A; Athorn, Mrs. Elizabeth; Athorn, John F.

Barshaw, Gretta J.; Barshaw, Levi E.; Barshaw, Pete J.; Becklev, Newall A.; Billadella, Josephine; Billadella, Salvatore; Bishop, Maud M.; Bishop, Wilbur R.; Blanchette, Adela M.; Blouin, Henry; Blouin, Margaret; Bouchez, William A.; Bosco, Mary T.; Bosco, Salvo; Bouchez, Ellrekia M.; Bouchez, Charles F.; Brant, John E.; Brant, Mary R.; Brewster, Edward; Brewster, Gladys; Brochu, Angelina; Brochu, Edward H.; Brown, Leon D.

Cadrian, Gladys; Cadrian, William; Calkins, Ernest E.; Calkins, Gladys K.; Cantv, Ida M.; Cantv, Lillian; Cantv, William T.; Carey, Edward S.; Carey, Emma; Carey, Frederick; Carey, Melvin; Carey, Sarah F.; Cartelli, Catherine; Cianci, Anna C.; Cianci, Anthony; Clairmont, Charles; Clairmont, Ruth; Colligan, Exilda; Colligan, John J.; Coon, David A.; Coon, Stella M.; Cornelio, Joseph; Cornelio, Josephine; Corso, Lewis J.

Dallas, Domenico; Dallas, Mary A.; Dayton, Edward E.; Decker, Alice A.; Decker, Harold; Decker, Russell F.; Despirto, Mary G.; DiMauro, Jennie; Dolan, Virginia M.; Dondero, Mary R.; Doty, Arthur H., Sr.; Dotv, Florence Belle; DuBourg, Bertha E. DuBourg, Michael; Dunne, Emily A.; Dunne, Frank A.; Decker, Percy M.; Decker, Pauline; Falter, Bessie M.; Falzone, Michael; Falzone, Paul M.; Falzone, Philip N.; Falzone, Rose; Fenn, Laura M.; Fields, Lulu M.; Finlo, Lena G.; Finlo, Oscar W.; Fitzgerald, Michael; Florio, Placide; Florio, Joseph.

Gomierato, Anselmo; Griswold, John P.; Griswold, Mary; Garrison, Dorothy H.; Garrison, Arthur; Garrison, Loretta; Garrison, Carl A.; Gillette, Edward R.; Gillette, Hattie; Gneatte, James J.; Gurnev, Thomas H.; Gurney, Alice C.; Gurtowsky, Anthony; Gurtowsky, Eva M.

Hall, Lillian M.; Hall, William H.; Halstead, Benjamin F.; Halstead, Cora D.; Harding, Leland; Harding, Anna H.; Harris, James F.; Hart, Lucy E.; Hazzard, Frank J.; Hazzard, Ada; Heide, Florence B.; Hewitt, Harriet E.; Hickey, Elizabeth; Hickey, Edward; Hines, Mary L.; Holt, Mabel F.; Holt, Paul W.; Hoxie, Agnes T.; Hoxie, Edward H.; Hunker, Dorothy M.

Julian, Marguerite; Justus, Albert B.; Justus, Nellie J.; Kent, Jessie M.; Kent, Elsie L.; Kent, Floyd G.; Kent, Mabel M.; Kent,

Edward H.; King, Frank Niles; King, Frank Edward; King, Grace E.; King, Leon T.; Kolasinski, Stanley F.; Lane, Samuel; Lawson, Minnie F.; List, Mary; Lord, Elizabeth V.; Losaw, Helen M.; Losaw, Roscoe B.; Lovetere, Grace; Maddrah, Elizabeth; Maddrah, John C.; Margraf, Ester; Margraf, Walter; Marinacio, Mrs. Giavina; Mazzarella, Joseph; Mazzarella, Lillian C.; McLain, Catherine; McGill, Harry J.; McGill, Maude E.; Merrill, Mildred M.; Moore, Lizzie; Moore, Merle M.; Morrison, Eva M.; Morrison, George E.; Muncell, Maud, F.; Nassif, Trissie; Olszanski, Walter M.

Parmelee, Frank L.; Parmelee, Jennie; Passini, Sophia E.; Peck, Randall J.; Peck, Mary J.; Perkins, Dorothy R.; Perkins, Walter C.; Perkins, Walter R.; Perlotta, Armand R.; Perlotta, Angelina R.; Perry, Bertha; Phillips, Bertha E.

Ransom, Carrie E.; Ransom, Harold E.; Rattigan, Frank; Rattigan, Mabel; Reynolds, Georgiana; Reynolds, Willard R.; Ringwood, Elizabeth P.; Romano, Marv; Ryan, Harold S.; Santolin, Louise M.; Santolin, Silvio; Schiavone, Mary E.; Schiavone, Raffaele; Sequenzie, Josephine; Sequenzie, Paul; Simons, Hazel; Smith, Louis A.; Smith, Martha W.; Smith, Rose A.; Smith, William H.; Speed, Ernest; Spellman, Dorman H.; Spellman, Ruth R.; Sterling, Theresa; Stewart, Charles F.; Stewart, Edward; Strasbaugh, Robert C.; Surdam, William F.; Surdam, Margaret J.

Thorpe, Albert; Taylor, Ethel P.; Therrien, Mary E.; Tubin, Samuel.

Valenti, Mary; Valenti, Julian.

Walsh, Jane E.; Walsh, Thomas J.; Waters, Lucy P.; Webb, Alice M.; Webb, Harold W.; Werner, William A.; Wolfinger, Clarence, Jr.

Yorker, Blanche M.; Yorker, Chauncey E.

DUPLICATED NAMES

Adamo, May Edith; Barber, Camilla; Bernard, Eugenie; Burgess, John E.; Bartell, Arthur; Casigni, Josephine; Cerina, Santo; Cerina, Teresa; Charity, George W.; Colbourne, Allen W.; Colbourne, Beulah V.; DeCarlo, Joseph; Frank Rose; Gandolfo Dinatali; Geraty, Mary V.; Green, Della M.; Hamden, William; Hinchcliffe, Marion; Indo, Marguerite; Indo, Orrizio; Joyce, Thomas V.; Kascenska, Josie; King, Louise; Kinville, Catherine; Lemelin, Joseph A.; DeRose, Frank; Lubing, Samuel; Luigi Orsi; Mangetori, Antonio; Mangetori, Josephine; Quinlan, Joseph A.; Silvester, Anthony; Stella, Mary; Teri, Paul; Thomen, Charles; Torneo, Concetto; Torrant, Etta C.; Warner, Noah; Weigold, Andrew; Youmatz, Alfred; Zompero, Mary E.; Warner, Rudolph L.

NON-RESIDENT

Alling, Koland G.; Bailleul, Mildred; Barnes, Elsie M.; Bossidy, Mary A.; Burwell, Doris; Burwell, John S.; Carroll, Richard J.; Centrella, Minna; Charity, Lawrence W.; Church, Hazel; Clark, Ellen M.;

Collen, Peter H.; Corlett, Edith; Curtis, Mary A.; Curtis, Thomas F.; Cardillo, Frances; DeMars, Dorothy; Dodd, Mary B.; Dudley, F. Cecille; Durand, Claire P.; Fichera, Anthony; Fields, Charles; Finn, Samuel; Gabelmann, Erna; Galoo, Ermena; Gallo, Francis; Gill, Frances W.; Hall, Franklin E.; Hawkes, Edgar M.; Hawkes, Emily; Hawkes, Edgar; Hawley, Alton; Healy, Mildred; Hefferman, Elizabeth T.; Honeywell, Roy J.; Humpage, Margaret; Hurlburt, Frances J.; Kelley, Anna G.; Kelley, E. W.; Loomis, George N.; McKusick, Marjorie; Mitchell, Mary J.; Moire, Catherine L.; Moore, Jane; O'Donnell, C. Kathryn; Otis, Ralph W.; Ransom, Charlotte B.; Rivera, Alice M.; Scaff, Joseph; Seger, Chester; Shattuck, Minnie G.; Sherman, Kathryn E.; Simons, Esther M.; Smith, Chester; Smith, Edna A.; Stowe, Helen E.; Sullivan, Mable C.; Sullivan, Margaret L.; Susner, Fay; Sweet, James E.; Tycenski, Peter D.; Vaill, Mary H.; Venezia, Genevieve V.; Warriner, Esther; Wright, Beatrice E.; Young, Marjorie E.; Rivera, John F.

AGE EXEMPTION

Ashe, Catherine L.; Andriano, Raffaele; Bayette, Charles E.; Bruno, Joseph; Burwell, Harriet I.; Coffey, Dennis J.; Comstock, Annie M.; Condon, Nellie; Cooke, Louise F.; Curtin, Clara B.; Della Valle, Frank; DiVita, Anna; Dondero, John; Fallon, Georgia J.; Feldman, Isaac; Fradette, Fred A.; Gagner, Anastasie; Hart, Lillian; Jones, Mrs. Ida; Keefe, Maria; Laffin, Anna E.; Lorenzo, Edward; Lovetere, Sebastiano; Markham, Mrs. S.; O'Brien, Anna A.; O'Connell, Dennis V.; O'Meara, Elizabeth; Seery, Nan A.; Spolinick, Louis; Stodden, Celia K.; Sweeney, Margaret; Whalen, Milo; Wheeler, Catherine G.; Weaver, Cora R..

MISCELLANEOUS

Barrett, Clarence; Bonadies, Anthony; Brochu, Joseph R.; Brown, George D., Jr.; Brown, Phyllis B.; Camp, Evelyn H.; Cardello, Carmine; Casignl, Aldo; Colasanti, Floyd; Colligan, Sr., Angela; Colligan, Frank P.; Cook, Moses G.; Coons, Lewis E.; Cornelis, Gustave; Chicos, Mary M.; Della Vallee, Mary; Dayton, William Nelson; Desci, Albert; DiMauro, Frank; Dondero, Louise; Doppman, John; Eldridge, Sister M. A.; Ellis, Helen M.; England, Edith G.; Fitzpatrick, Mary; Garrity, Rev. E. J.; Geraty, James S.; Gayer, Gladys; Griffin, Clotelde C.; Hall, Thomas, H. V.; Healey, Sister M. G.; Jespersen, Victoria A.; Johnson, Julia L.; Jones, John J.; Jones, Robert W.; Joyner, Katherine V.; Kane, George F.; Kearney, Sister M. C.; LaMesa, Tony, Jr.; MacGrane, Celso Kerr; Manchester, Russell C.; Mannis, Sister Madeline; Marolda, Anthony; McCarthy, Sister, M. J.; Meehan, Thomas E.; Morgan, James B.; Nash, George E.; Nero, James; Nero, John; O'Halloran, Sister Seraphim; Otis, Alice E.; Patten, Catherine; Ransom, Anna; Robinson, Rev. Fr. Dennis; Roy, Arthur; Sourdier, August, Jr.; Stroker, George J.; Sullivan, Sister M. A.; Tourgeon, Emily; Treat, Clara J.; Verchot, Aline; Verhelst, Rev. Linus E.; Warland, Henry; Wiley, Mary E.; Worden, Alvin F.; Young, Harry S.; Emmanuel, Brother; Finnegan, Sister M. Cyril.

Department of Public Welfare

To the Honorable Board of Selectmen,
Town of Winchester:

Gentlemen: I herewith submit my annual report for the Department of Public Welfare for the year ending August 21, 1936. This report is to comment on factors affecting the relief costs for the past fiscal year.

WPA: A transfer was made last fall from FERA to WPA. Approximately 115 men, fifteen women, ten boys and girls have been employed on WPA. Most of the adults earned \$52.80 a month which about equaled the FERA rate. The boys and girls worked part time as waterboys on WPA projects and as recreational aides at the Y. M. C. A. and St. Anthony's. As to eligibility for WPA, one employable person from each family that had had relief or FERA work from May to November 1, 1935, or from January to May 1, 1935, and again from November 1 to December 30, 1935, was allowed full time work. One or more youths from the same family was also eligible for part time work on NYA. The jobs were not considered by the federal government as relief jobs and the workers were paid by government checks; contrary to FERA procedure, no lay-offs were made on WPA regardless of increases in family income. The sewing project was begun last November; ten women and a supervisor have been employed making shirts, dresses, pajamas, play suits and hemming sheets, towels, pillow cases and diapers. The material for these articles was furnished by the town and by the federal government from surplus commodities. Articles have been distributed in compliance with government regulations only to families or persons receiving town relief, widows' aid, or old age assistance. The FERA school project in four grammar schools was continued by WPA. In addition to the usual 10 o'clock lunch a hot noon lunch was served in Central, Greenwoods and St. Anthony's. The Welfare Department furnished materials for the noon lunch, using some government commodities. Noon lunches numbering 4,711 were served at an average cost of .02 for food. Oatmeal and cocoa for the 10 o'clock lunch was furnished by the tuberculosis fund and the milk from the Town Farm. Favorable reports on the school lunches were received from Mr. McKusick, Superintendent of Schools, and Miss Hylands, school nurse.

CCC: The government continued the quarterly CCC enrollments of boys from 17 to 28 from families on or in need of relief.

HEALTH: There has been an increase in the amount of preventative health work—the physicians, visiting nurses and hospital cooperating. Special efforts have been made to rehabilitate the wage earners. During July and August the Visiting Nurse Association arranged with the Litchfield County Hospital for special rates for tonsilectomies. With the approval of the Selectmen, the Welfare Department paid for 67 of the 93 children whose tonsils were removed. Ten cases of suspected tuberculosis have received the free

X-ray of the lungs at Undercliff Sanatorium in Meriden. Thus far as a rule only emergency dental work has been provided. Exceptions have been made in extraction of all teeth where health is endangered. Other dental care is needed. Glasses have been furnished to eleven children and thirteen adults; repairs, frames and examinations for seven persons. Adults have not had glasses unless recommended by a physician for health or employment.

DEPENDENT CHILDREN: During the year, ten children who were already placed in homes have been formally committed, allowing the town a 7/10 reimbursement by the state. Three have been committed and allowed to return to their boarding homes and are now no expense to the town, and five have been locally adopted.

The old age assistance which began April 25 has been helpful both to the applicants and to the town in reducing costs for care of unemployables. There has been a rapid decrease in the number of old persons on relief as their applications have been accepted by the Bureau. To date 128 applications have been filed, 102 accepted and 94 are now receiving the award. Of the 102 accepted, 67 had been on town relief.

The number of persons at the Town Farm has decreased from nineteen at the beginning of the year to eleven at the present time. The farm has furnished the Welfare Department with 55 bushels of potatoes, 25 bushels of rock turnips; and has refunded \$102 in cash to the town for vegetables, etc., sold. A total of 7,720 quarts of milk was distributed to the schools and 1,975 quarts during the summer to the Welfare Department. There are twelve head of cattle, two hogs, one horse, 90 hens and about thirty tons of hay on hand.

The Welfare Department has continued the policy begun under FERA of supplementing in cases where income is insufficient to maintain the family in a state of health and decency. This supplementary relief has been given in the form of town work whenever an employable member was available. The family is interviewed at intervals to estimate weekly needs and income. From December, 1935, to April, 1936, the Street Department assumed part of the cost of town work relief; this offset the increase in relief costs due to rise in food prices. The Welfare Department has continued the distribution of surplus government commodities (food, comforts and mattresses) to families or persons receiving town relief, widows' aid, or old age assistance. There has been a gradual increase particularly in July and August in the number of persons finding jobs in private industry resulting in a decrease in the case load. At present there is a case load of 144 representing 607 persons. This number does not include eleven at the Town Farm, two at Newington home, fifty persons temporarily in hospitals and six others.

Respectfully submitted,

LAURA M. ANDERSON,
Supervisor.

Report Superintendent of Police

To the Honorable Board of Selectmen of the Town of Winchester, Conn.:

Gentlemen: I hereby submit to your Honorable Board my nineteenth Annual Report of the Police Department, from September 1, 1935, to September 1, 1936:

POLICE DEPARTMENT

John H. Slocum, Superintendent, 130 Elm Street
Frank W. White, Assistant Superintendent, 175 Stanton Ave.
Policemen

Lewis C. Hill	140 Gilbert Avenue
Joseph L. Carroll	26 Oak Street
J. Edward Dardis	152 Pratt Street
Theodore G. Dautrich	111 Wallins Street
Waldo S. Heath	252 Gilbert Avenue
Charles J. Poole	8 Gay Street
Fonrose C. Bushnell	58 Elm Street
Frank A. Boulet	147 Wetmore Avenue
Thomas D. Walsh	95 Birdsall Street
Flavian Blasetti	2 Woodland Avenue
Edward D. Fritz	65 Woodruff Avenue
William Angus	17 Adams Street
Clarence Osborn	North Main Street
Homer C. Wheeler	73 Wetmore Avenue
Leo C. Lachat	56 Park Place
William J. Colligan	44 Birdsall Street
Edward C. McDermott	New Hartford Road
Joseph A. Serafini	29 Center Street
Clifford M. Vogellus	75 Elm Street

ARRESTS

Whole number 145 Males 142 Females 3

CAUSE OF ARREST

Assault	7
Breach of the peace	2
Breaking and entering	3
Bribery	1
Embezzlement	1
Conspiracy	1
Fugitive from justice	1
Intoxication	52
Intoxication and assault	3
Intoxication and vagrancy	3
Intoxication and breach of the peace	15
Intoxication, breach of the peace and assault	3
Intoxication and resistance	1

Manslaughter	1
Non-support	5
Resistance to officer	1
Theft	10
Sodomy	1
Vagrancy	1
Violation of liquor law	1
Violation of Town ordinance	1
Violation of automobile law	29
Violation of parole	1
Violation of Court order	1

DISPOSITION OF ARRESTED

Appealed	1
Bound over to Superior Court	3
Committed to County jail	34
Committed to State Farm for Women	1
Committe to State Farm for Inebriates	2
Continued	6
Not guilty	5
Nolled by Prosecuting Attorney	3
Paid fines and costs	27
Sentence suspended	4
Turned over to out of town police	8
Placed in charge of Probation Officer	27
Given time to pay	24

NATIVITY OF ARRESTED

United States, white	119	Poland	2
United States, colored	8	Sweden	1
Ireland	4	Switzerland	1
Canada	4	Syria	1
Italy	4	Austria	1

MISCELLANEOUS

Stores and offices found open by patrolmen	136
Street lights reported out of order	186
Lodgers in tramp room	1,909

Respectfully submitted,

JOHN H. SLOCUM,
Superintendent of Police.

Report of Superintendent of Public Works

To the Honorable Board of Selectmen of the Town of Winchester:

Gentlemen: I hereby submit my annual report of the year ending Aug. 31, 1936:

NEW WORK

Six hundred feet of six-inch pipe was laid on Hillside avenue from Rock street. One new Mathew hydrant was installed. This work was done by means of F.E.R.A.

Three hundred and fifty feet of two-inch pipe was laid on Wal-lins Hill.

Two hundred and sixty-three feet of two-inch pipe was laid on East Mountain avenue.

REPAIRS

The dam at Crystal Lake has undergone an operation of having the masonry wall filled on the water side with earth. This work was done during the winter by means of W.P.A. This work is not yet completed.

The dam at Rugg Brook Reservoir is under construction at the present time. Repairs are being made which include the pouring of a concrete apron on the water side of the masonry wall and the front will have all its joints grouted and poured. This work is now about thirty per cent completed, having poured about eighty yards of concrete. This work is being done by the Water Department and the W. P. A. project.

REPAIRS

The services on Main street from Case avenue to High street were renewed this year by means of W. P. A. labor.

Sixty-five leaks have been repaired, twenty-three of which were joint leaks on the main line; ninety-seven services have been renewed; six new services have been installed. All this work and construction have been drawn in detail and records made of it.

STORM SEWERS

This work has been taken care of in the usual manner.

CHLORINATOR

The average number of gallons of water used daily is 1,800,000. About 1,350 pounds of Copper Sulphate was applied to Crystal Lake during the year, which was recommended by the State Board of Health Department. The Water Shed has been inspected thoroughly

by the sanitary engineer from the State Health Department. Samples of water are taken regularly each month and were found to be in a satisfactory condition. Repairs were found necessary at the chlorinating plant.

RECOMMENDATIONS

I recommend that the water services on Main street be renewed by copper tubing; also all the joints on the main be calked and that leak clamps be used where necessary between Union street and Hinsdale avenue.

THOMAS D. WALSH,
Superintendent.

Report of Superintendent of Cemeteries

FOREST VIEW CEMETERY

To the Honorable Board of Selectmen of the Town of Winchester:

I hereby submit my annual report for the year ending August 31, 1936:

There were 73 burials in Forest View Cemetery during the year.

There were 33 bodies in the vault during the winter. Nineteen were buried in Forest View Cemetery, while 14 were removed to other cemeteries.

The maintenance work has been taken care of in the usual manner.

OTHER CEMETERIES

The other cemeteries which are owned by the town have been given the necessary attention to keep them in fit condition. The Winchester Center Cemetery has undergone a new surface. One and one-quarter acres of the New Cemetery has been harrowed, plowed, seeded and rolled. Mr. Humphrey has given this cemetery excellent care in the past year. The Danbury Quarter Cemetery has been visited and given the necessary care to keep it in fit condition.

THOMAS D. WALSH,
Superintendent.

Report of the Superintendent Srreets and Highways

STREET DEPARTMENT

To the Honorable Board of Selectmen of the Town of Winchester:

I hereby submit my seventh annual report for the year ending August 31, 1936:

CITY STREETS

Finn, Orchard, Litchfield and part of Brookside streets have been rolled, gravelled and oiled. Carey avenue, East Mountain and Stanton avenues have been gravelled and rolled. Gutters and drains have been cleaned out on all streets and much patching and shoulder work done due to floods in the early spring. Palmer street was rebuilt after the washout. The damage from the flood was estimated by the Board of Selectmen and myself to exceed \$5,000 on all roads. Standard avenue from Torrington road to the bridge was raised on an average of two feet. Palmer and Horne avenues were gravelled and oiled.

RURAL ROADS

Spencer Hill road from Manchester's Farm to Ashley Place completed and oiled with two coats. Hayes road was also gravelled. The Rebillard road from the Barkhamsted line to the Colebrook line, Huntington road gravelled, rolled and oiled. Wallins Hill road gravelled, rolled and oiled by WPA and Street Department. Neewah, Winchester and Grantville roads under construction, W. P. A., and a roller and grader furnished by the Town. The rural roads were all badly torn and washed out by the flood but gravel has been drawn on the worst places and the remainder scraped and much brush has been cut along the roadside.

BRIDGES

Mooreville bridge was moved by the flood but has been replaced on a foundation. One bridge was rebuilt on the Winchester-Burrville road. The bridge on the Huntington road has been replaced by a four-foot reinforced concrete tile with concrete headers. A reinforced concrete "T" beam bridge is in course of construction on the Newfield road. This is a WPA project.

BOULEVARD

During the early spring a W. P. A. project was started on the west side of Highland Lake which ran from Sucker Brook to West Lake street. The road has been widened, graded, gravelled and oiled. Much work was done at the Tablet, which meant cutting back the ledge and widening the road at that point. The project was carried on by the W. P. A., aided by the Street Department equipment, grader and roller and some trucking.

SNOW

The first snow fall was Nov. 17, 1935, and the last was March 14, 1936. During the time between those two dates both men and equipment were taxed to the limit to take care of a total fall of six feet, nine inches. There was also very much ice encountered, which called for 200 tons of sand to be applied to it. The old Gilbert field which is used for a dumping ground for the snow was filled to capacity therefore half as much more was left in the territory at the rear of Martin B. Dodd's garage.

I wish to thank the Board of Selectmen for their hearty co-operation with me as well as the others during the past year.

Respectfully submitted,

HOMER M. WHEELER,
Superintendent of Streets.

Playgrounds

The Board of Trustees of the Town of Winchester,
City of Winsted, Conn.:

The Winsted Playground opened June 22 for a ten-week session. Organization the first week saw the election of:

Bartholomew Mazzarrella, Mayor

Gerald Curtin, Chief of Police

Leonard Collins, Captain

Marjorie Miner, Thomas Laffen, Alphonse DiCarlo, Police Officers
Arline Carl and Eileen McClory, Attendance Officers

The season started with softball being played every morning, with two games a week for each team. The league was composed of three midget teams, age 6-11 years; and three junior teams, 12-13 years; two senior teams, 13-15 years; and two girls' teams. These teams played through the first six weeks of the season. The remainder of the season was devoted to outside games, a series of which were played with a Jewish camp, the "Y", the Catholic club, as well as teams made up to play for a week's time.

Croquet proved to be as popular as ever this year, a tournament for the seniors resulting in Gerald Curtin being the champion, and the Juniors resulting in Thomas Laffen being the champion.

Horseshoes were added this year, and were very popular with the older boys and our Tuesday evening visitants. The junior champion was Sebastian Latini. The senior champion, Eugene Fredotte and the senior doubles champion: Spencer Clark and Bartholomew Mazzarella.

Due to flood conditions, we were unable to use the pool during the only hot spell of the year. This caused a great drop in our attendance during the hot weather, when all who could went to the lake. The pool was used the last four weeks, however, after being O. K.'d by the State Department of Health. The pool is chlorinated every day at noon.

Wednesday afternoons were used for special days at the playground. These specialties included an amateur program, our inauguration of playground officials, a baby show, doll show, dress-up day, sailboat races, swimming meet, ice cream day, with a concert by St. Anthony's band, and last but not least, a circus.

Our outings have been to Highland lake, People's forest, Hog's back, in Riverton, and Torrington.

Handicraft at the playground this year has had a much better attendance, due to the fact that we had an N. Y. A. worker, who devoted every afternoon to this particular phase of the work. Every afternoon, from 1:30 to 3:30, saw a group of girls busily sewing. Our morning handicraft consisted of leather work, wood-carving and crayon work.

Throughout the summer we have had all kinds of weather, but with the exception of one day, the playground, from 9 to 11:30 and from 1 to 4:30 each day, and Tuesday evenings from 6 to 8 P. M., has been a place where busy people played in the out-of-doors, under a friendly, happy atmosphere.

Our attendance has been as follows:

June	1301	Aug. 1	690
July 4	1036	Aug. 8	487
July 11	602	Aug. 15	577
July 18	608	Aug. 22	733
July 25	792	Aug. 29	1210

Count is taken twice daily, at 10:30 and 2:30, when the peak of attendance occurs.

In the morning there are more boys than girls, but in the afternoon the number is about even.

Through the co-operative assistance of Miss Merle Moore, an N. Y. A. worker, handicraft at the playground was enjoyed every day from 1:30 to 3:30 P. M.

Respectfully submitted,
MILDRED A. FOULDS,
DIRECTRESS,
CATHERINE E. WHITE,
Assistant Directress.

Report of Fire Department

TO THE HONORABLE BOARD OF SELECTMEN OF THE TOWN OF WINCHESTER, CONN.:

Gentlemen:

The report of the chief of the Winsted Fire Department for the year from Sept. 1, 1935 to Sept. 1, 1936 is as follows:

There were 16 bell alarms to which the entire department responded, one less in number than for the previous year, and they were as follows:

1935	Box	Property	Approximate Damage
Nov. 8	45	Fitzgerald Mfg. Co., Meadow St.	\$25.00
Dec. 14	56	Estate of Henry Youmatz, 111 Elm St.	Chimney
Dec. 16	75	St. James Parish house, Oak and Walnut Sts.	Rubbish pile
Dec. 29	76	Mrs. Adaline M. Howe, 75 Walnut St.	50.00
1936			
Jan. 16	42	I. E. Manchester, 1 Brookside Ave.	2,500.00
Jan. 27	81	E. L. Bierce, 80 So. Main St.	300.00
Feb. 2	82	Winsted Real Estate Co., Park place	Chimney
Feb. 10	53	Nataro Block, 625 Main St.	Stovepipe
Feb. 12	61	Union Hall Association, 451 Main St.	1,500.00
Mar. 1	65	Isaac Feldman, 22 Upson Ave.	3,000.00
Mar. 22	66-75	Colonial Furniture Co., Sterling place	3,300.00
June 22	64	False Alarm	
June 25	45	Winsted Edge Tool Works, Meadow St.	2,000.00
June 27	86	William Yorker, 234 Walnut St.	25.00
June 27	44	William E. Franz, Woodland Ave.	
Aug. 19	44	False Alarm	

The various companies also responded to a large number of still alarms as follows: Hose 1, 22; Squad A, Central house, 112; Hose 3, 4; Hose 4, 14.

One new truck, a Peter Pirsch junior aerial ladder truck, was put into service during the past year, the purchase of same having been authorized at the annual town meeting and the equipment arriving here Feb. 29. The cost of the truck was \$8,200 and replaced a hook and ladder, once horse-drawn but later motorized, which had been in service since 1903.

The rest of the equipment is as follows:

Hose 1—American LaFrance hose and chemical, put in service April 25, 1911.

Hose 2—Seagrave, 750 gallon pumper, with booster tank, put in service Oct. 25, 1919.

Hose 3—Reo hose and chemical. Put in service Oct. 31, 1920.

Hose 4—American LaFrance hose and chemical. Put in service April 23, 1916.

Aerial Ladder Co.—Peter Pirsch Junior aerial ladder. Put in service March 2, 1936.

Squad A—Ford truck, 250 gallon pump, booster tank and portable pump. Put in service Aug. 9, 1929.

All of the firehouses are in good condition, the regular repairs having been made when necessary.

Bernard Hahn was named superintendent of fire alarm Nov. 4, 1935, to succeed Jacob J. Needles. He takes care of all the mechanical work on all the apparatus, the entire alarm system, small repairs at the various houses and acts as daytime driver of trucks at the Elm street house. The appointment of Mr. Hahn was a decidedly wise one and one which will save the taxpayers considerable money in various accounts in the future, I am sure.

The fire loss for the past fiscal year, according to figures obtained through the records of insurance payments, totaled about \$13,000. This is smaller than the year previous by several thousand dollars. The worst fire here in many years occurred March 22 when the wooden section of the old Carter & Hakes plant, five stories in height, was destroyed. It was a mass of flames before an alarm was turned in and buildings across Mad river on the south side of Main street were burning before the firemen arrived. In spite of the raw weather and extremely strong wind the flames were put out in one of the best exhibitions of fire fighting seen here in many years. Ten streams of water were used.

Ordinarily the Squad A truck answers about 30 still alarms a year for grass fires during the spring. Because of the wet weather and because property owners were more careful this year than previously, however, the truck did not have a single call for a grass fire until late in July.

At the annual town meeting last fall the meeting voted to pay the old age assistance tax for the members of the fire department which is due the State and this amounts to \$375 a year.

Included in the extra work done in this department during the past year for which no special appropriations were made are the following items: Power brakes installed on Hose 1 truck, \$138.50; new rear wheels and tires on Hose 4 truck, \$188 and a new roof on Hose 3 house.

It will be necessary to make repairs to the roof of Hose 4 house during the coming year and this will complete the plan of reroofing the firehouses which was started in 1933, the roofs on all four houses having been in need of repairs.

The Pirsch aerial ladder truck has already proven its worth at several fires and it is very evident that no mistake was made when this type of truck was purchased.

I feel that the morale of the department is particularly high at this time and the various companies have shown a willingness to co-operate with each other in various undertakings. I wish to thank them for their interest in their work and I would like to impress upon the taxpayers the good service which is being done by the local volunteers. A large amount of money is saved each year through the acts of Winsted's volunteers, 125 in number, and I hope that the taxpayers keep this fact in mind when assistance of any kind is sought by the Winsted firemen.

Respectfully submitted,

DONALD S. McPHERSON,
Chief, Winsted Fire Department.

Report of the Meat Inspector

REPORT OF MEAT INSPECTOR

To the Honorable Board of Selectmen of the Town of Winchester, Conn.:

During the past year I have inspected the following carcasses:

502 Veals	10 Hogs
260 Beeves	4 Lambs

This makes a total of 776 inspections. No arrests were made, but three carcasses were rejected.

Respectfully submitted,

C. A. BURNETTE, V.S.,
Inspector.

Report of the Health Officer

Board of Selectmen, Town of Winchester, Conn.:
Sept. 15, 1936.

Gentlemen: Annual Report of City Physician:

There were 384 individuals treated by me during the year 1935-1936. Treatment of these involved the following:

House calls	187
Office visits	347

I. HEALTH—

The year 1935-1936 has been an exceptionally healthy one as shown in the table below. The figures given in my last year's report are given for comparison. There has been no epidemic. It must be mentioned that too much reliance should not be put on these

figures for undoubtedly some cases have occurred without being reported to me, but they serve as a fairly accurate index for comparison:

Disease reported	1935	1936
Chicken Pox	4	4
German Measles	235	9
Measles	53	18
Mumps	4	4
Pneumonia	6	10
Infantile Paralysis	1	3
Tuberculosis	0	1
Scarlet Fever	0	8

Two hundred and seven school children were vaccinated against Small Pox at the beginning of the school year.

Health talks were given by me at two Parent-Teacher meetings, at one of which Miss W. C. C. Havlands, school nurse, was also a speaker. Many pamphlets on health of interest to parents were distributed at these meetings. I also procured Dr. A. L. Burgdorf, Acting Director of the Department of Venereal Diseases, State Board of Health, Hartford, Connecticut, to talk at a meeting of high school students at the Y. M. C. A. Dr. Burgdorf gave a very interesting and instructive talk to the young men. The talk was supplemented by a moving picture film.

Efforts to obtain some benefits to this town from the Social Security Act were of no avail because the benefits are obtainable only for those communities which have a full-time health officer in charge. Thus, only a few large cities in Connecticut, which already have a well-established health department and which, it seems to me, do not need government assistance as much as communities of our size, have had any help from the Government. The Social Security Act appears to be unfair in this respect.

Health work required the following:

Visits	56
Phones	174
Conferences	91
Letters, etc.	138

II. SANITATION—

The sanitary condition has been essentially the same as during the previous year. There were thirty-nine nuisances investigated.

This phase of health work involved the following:

Visits	24
Telephone calls	51
Conferences	45
Letters, etc.	33

Comparison of these statistics with those of the preceding year show that they are essentially the same. This means that there has

been no improvement in the sanitary condition of the city.

The milk and water supplies have continued to be satisfactory as shown by the reports of the State Board of Health Laboratory tests. The milk has been consistently good throughout the year. Dr. C. A. Burnette has collected most of 421 samples of milk which have been sent to the Board of Health Laboratories in Hartford for analysis. Only a few occasional unsatisfactory reports have been received from these tests, and these poor reports appear to have been temporary since the next test made from that milk has been good.

The swimming pools at the Rowley Street Playground and the Y. M. C. A. have been kept in a healthful condition. The playground pool was flooded in the Spring by the contaminated waters of Mad River and consequently the pool had to receive special attention this summer.

III. CONCLUSION AND RECOMMENDATIONS—

Whereas the health of the city has been satisfactory, the sanitation has shown no improvement. Some nuisances have been abated but others have arisen. I believe that many nuisances have been abated only temporarily, but I do not have time to make follow-up inspections to see whether sanitation is being maintained. These facts show, I believe, the need for a sanitation inspector. Such an inspector can not only examine and correct various nuisances, but can also inspect many eating places, lodging houses, public toilets, etc. I will also repeat the recommendation that the city adopt an ordinance to regulate the disposal of sewage. Before such an ordinance is adopted, I recommend that close attention be paid to the sanitation plans of proposed buildings before issuing permits to build.

In conclusion, I wish to give thanks to the Visiting Nurse Association, the Winsted Police Department, the Parent-Teacher Association and all of the organizations and people who have cooperated with me during the past year.

Yours very truly,

DONALD W. HERMAN, M. D.,
Health Officer.

Report of the Board of Relief

Winsted, Conn., Sept. 12, 1936.

To the Honorable Board of Selectmen of the Town of Winchester,
Conn.

Gentlemen:

The Board of Relief of the Town of Winchester submits herewith its annual report.

Thirty-four appeals were received from taxpayers and the property in each case was examined by the entire board. Some deductions were made where it seemed that the property was overvalued. Below find a complete summary:

Summary of 1935 List

City	Assessors	Additions	Reductions	Bd. of Relief
Residents	\$10,445,849	\$ 86	\$26,393	\$10,419,542
Non-residents	1,399,537	15,835	1,618	1,413,754
Total City	\$11,845,386	\$15,921	\$28,011	\$11,833,296
Town				
Residents	\$ 1,255,614	\$ 4,234	\$ 3,072	\$ 1,256,776
Non-residents	986,903	165	2,456	984,612
Town Total	\$ 2,242,517	\$ 4,399	\$ 5,528	\$ 2,241,388
Total City	\$11,845,386	\$15,921	\$28,011	\$11,833,296
Total Town	2,242,517	4,399	5,528	2,241,388
	\$14,087,903	\$20,320	\$33,539	\$14,074,684

Two Year Comparison of Grand List

	1934	1935		
City residents	\$10,539,285	\$10,419,542	Decrease	\$119,743
Non-residents	1,297,183	1,413,754	Increase	116,571
Total City	\$11,836,468	\$11,833,296	Decrease	\$ 3,172
Town residents	\$ 1,254,454	\$ 1,256,776	Increase	\$ 2,322
Non-residents	939,703	984,612	Increase	44,909
Total Town	\$ 2,194,157	\$ 2,241,388	Increase	\$ 47,231

Total City	\$11,836,468	\$11,833,296	Decrease	\$ 3,172
Total Town	2,194,157	2,241,388	Increase	47,231
Grand Total	<u>\$14,030,625</u>	<u>\$14,074,684</u>	Increase	<u>\$ 44,059</u>

Respectfully submitted,

THOMAS F. WHEELER,
RAYMON S. SISSON,
THEODORE VAILL,

Board of Relief.

Auditor's Report

We, the undersigned, Auditors of the said Town of Winchester, do hereby certify that we have examined the accounts of the officers of the Town of Winchester for the fiscal year ending Aug. 31, 1936, and believe the same are correct, with the exception of the Tax Collector's records, which, according to our checking, are short on list of 1934, \$48.55 and on list of 1935 over \$81.04.

EDWARD F. McARDLE,
WILLIAM F. PEETZ,

Auditors.

September 22, 1936.

ANNUAL SCHOOL REPORT
of the
BOARD OF EDUCATION
and
SUPERINTENDENT OF SCHOOLS
of the
TOWN OF WINCHESTER
Connecticut
1935-1936

SCHOOL OFFICIALS FOR TOWN OF WINCHESTER

1936-1937

Members	Residence	Phone
Walter G. Franklin, Chairman	25 South Main St.	288-2
John E. Lynch, Secretary	129 Spencer St.	665
Harry E. Norton	129 Walnut St.	11-5
W. James Walker	126 Elm St.	1014
Irving C. Valentine	78 Walnut St.	562
Harold S. Case	93 Hinsdale Ave.	575

Sub-Committees

Buildings and Grounds—Irving C. Valentine and John E. Lynch.

Finance—Harold S. Case.

Teachers—Harold S. Case and Harry E. Norton.

Transportation—John E. Lynch and Irving C. Valentine.

Supervisors and Teachers—1936-1937

Superintendent of Schools—Leon R. McKusick, B.A.; telephone 1251. Office, Central School; telephone 340. Hours, 9 A. M., school days.

Superintendent's Clerk—Frances P. Deming, 84 Wheeler street. Hours, 8:45 to 11:45 A. M., 1:15 to 4:45 P. M., school days; 8:45 A. M. to M., Saturdays.

Supervisor of Music—Elizabeth C. Sonier, 65 High street; telephone 434-12.

Supervisor of Physical Education—Jane G. Moore, 114 Wetmore avenue; telephone 1003.

Supervisor of Drawing—Marjorie Dickinson, 29 Walnut street; telephone 354.

School Nurse—Winnian C. C. Hylands; telephone 1344-13.

Dental Hygienist—Dorothy McFadden, Hotel Beardsley; telephone 500.

GREEN WOODS SCHOOL

North Main Street, Telephone 912

Principal, Eva Booth Errico, Park Hotel, Telephone 511

Grade	Teacher	Graduate of	Appointed
V	Eva Booth Errico	New Haven	1928
IV	Mary C. O'Loughlin	Willimantic	1921
III	Clara Prelli	New Britain	1935
III	Mary A. Cooney	New Britain	1933
II	Daisy K. Hill	New Britain	1909
II-I	Lucy L. Andrews	Fitchburg	1930
I	Amy L. Hill		1918
Kdg.	Esther F. Warren	Willimantic	1927
Special	Angela C. Bohan	Geneseo	1935

SECOND SCHOOL

Winchester Center, Telephone 1273-3

Grade	Teacher	Graduate of	Appointed
I-VIII	Ruth Sanford	Bridgewater	1936

FOURTH SCHOOL

Hinsdale Avenue, Telephone 900

Principal, Helen F. Brown, 4 Hillside Place Telephone 214-2

Grade	Teacher	Graduate of	Appointed
IV	Helen F. Brown	North Adams	1929
IV	Emma L. Scudder	Danbury	1923
III	Doris E. Schroedel	New Britain	1927
II-III	Gertrude F. Grady	New Britain	1917
II	Elizabeth P. Collins	New Britain	1934
I	Blanche C. Root	New Britain	1933
I	Helen F. Winn	New Britain	1932
Kdg.	Mildred L. Gregg	Culver-Smith	1934

CENTRAL SCHOOL

Corner Elm Street and Wetmore Avenue, Telephone 340

Principal, Leon R. McKusick, Telephone 1251

Vice-Principal, Isabelle M. Pearson, Telephone 189-3

Grade	Teacher	Graduate of	Appointed
VIIIA	Beatrice I. Russell	Plymouth	1928
VIIIB	Pearl K. Palmer	Westfield	1934
VIIIC	Alice S. Persons	New Britain	1905
VIIA	Elizabeth Woodworth	Keuka College	1936
VIIIB	Minnie R. Brahmer	Farmington	1931
VIIIC	Howard S. Meyerjack	Connecticut State	1935
VIA	Catherine L. Moore	Keene	1926
VIB	Mary E. Larkin	New Britain	1911
VIC	Evelyn Watkins	Plymouth	1926
VA	Miriam Chapman	Gorham	1928
VB	Frances P. Relihan	Willimantic	1930
H. Shp.	Gene Mercier	Gorham	1930

JANITORS

Henry H. Waters	Green Woods School	66 Park Place	1927
Ruth Sanford	Second School	Winchester Ctr	1936
Edgar S. Smith	Fourth School	682 Main St.	1928
Thomas J. Sullivan	Central School	72 Mountain Ave.	1918
Harry Hortie	Central School	40 Perkins St.	1929

SCHOOL CALENDAR

1936

School opens	September 9
Teachers' convention	October 30
Thanksgiving recess	November 26-27
Christmas recess	Dec. 18, 1935-Jan. 4, 1936

1937

Washington's birthday	February 22
Spring recess	March 25-April 5
School closes	June 18

BATCHELLER PRIZE AWARDS CENTRAL SCHOOL

ENGLISH

Boys
Arnold Fieldman
Harold Swanson
Fred Centrella

Girls
Mildred Oliver
Emma Duyser
Julia Honeywell

HISTORY

Boys
Evann Middlebrook
Ludwig Gauger
Warren Jones

Girls
Joan McGowan
Irene Jassen
Mildred Oliver

GEOGRAPHY

Boys
Evann Middlebrook
Joseph Dolinsky
Ludwig Gauger

Girls
Julia Honeywell
Ruth Dorn
Gloria Blasette

SPELLING

Boys
Richard Paxton
Thomas Winn
Harold Swanson

Girls
Shirley Beeman

Margaret O'Brien
Deletta LaGamba
Rose Bedard
Kathleen Carey
Helen Radocchio
Dolores MacDonald
Mildred Schwarm

IMPROVEMENT IN WRITING

Boys
Salvo Formica
Kenneth Frazee
Clarence Suydam

Girls
Shirley Beeman
Grace Russo
Mary Kathryn Coffey

ARITHMETIC

Boys
Joseph Dolinsky
Edwin Goldich
Arnold Fieldman

Girls
Barbara MacKinnon
Corrairie LaGamba
Elizabeth Nelson

CITIZENSHIP

Boys
Robert Rice
James Davidson
George Clark

Girls
Ruth Dorn
Joanne Carey
Jean Hoxie

GENERAL IMPROVEMENT

Boys
John Canty
Arthur Giannatasio
Dudley Manchester

Girls
Grace DiMartino
Dorothy Cameron
Shirley Nelson

ART

Keith Valentine

Robinson Gaylord

Corrairie LaGamba

SCIENCE

Joan McGowan

Helen Clark

Emma Duyser

LITERATURE

Boys
Hamilton Large
Rujo Moore
Jack LePine

Girls
Joanne Carey
Jean Hoxie
Mildred Schwarm

MUSIC

Irene Jasson

Elliot Hunt

Joseph Nataro

PHYSICAL EDUCATION

Arthur Giannatasio

Althea Wolfinger

Rujo Moore

SPECIAL SCHOOL PRIZE BAND

Barbara Greenhalgh

Dudley Fenn

RECORD OF SCHOOL SAVINGS BANKING, 1935-1936

A. Bank data—

	Green Woods	Fourth	Central
Deposits (gross collections, July 1, 1935-June 30, 1936)	\$ 975.00	\$ 900.92	\$1,575.59
Withdrawals, (July 1, 1935-June 30, 1936)	73.32	100.34	295.66
Net savings, by pupils (July 1, 1935-June 30, 1936)	901.68	800.58	1,279.93

B. School data—

Number of pupils participating	228	230	272
Per cent enrollment	81%	78%	64%
Average gross deposit per pupil participating	\$ 4.28	\$ 3.92	\$ 5.79

TEACHERS

This year finds us with only two changes in our teaching force. Miss Bessie M. Small resigned at Winchester Center to be married. The position at Winchester was filled by Miss Ruth Sanford. Mr. Harold J. Dillon of the Central School was given a year's leave of absence to get his degree from Boston University. Mr. Dillon's position for the year is being filled by Miss Elizabeth Woodworth who taught last year at Gilbert School.

WINCHESTER CENTER

The registration remains about the same in this school. The schoolroom has been painted during the summer, the heating system improved and the playground equipment repaired.

The Goshen School on the Hall Meadow road was closed and the pupils now have to be transported to Drakeville School in Torrington.

THE LITTLE COLLEGE

The College of Liberal Arts continued last year under the supervision of Mr. Dean Fansler. The government paid the salaries, and the local Y. M. C. A. kindly provided classrooms as was done the year previous. Mrs. Fansler directed three very fine plays during the year.

RECOMMENDATIONS

With property valued at more than a half million dollars and with a registration of nearly 1,000 pupils there is always need of repairs and the replacement of books and equipment. For the past six years these needs have far exceeded the money that the Board of Education has had available for such expenditures. The following are the most urgent needs:

1. Playground equipment for the three local schools.
2. Painting the interior of the Green Woods School.
3. Painting of the Fourth School inside and out.
4. Proper drainage for the spring under the boiler room floor at Central School.
5. Change of textbooks to replace those becoming outdated.
6. A course in homemaking for the girls in Central School.
7. Another Special Class for younger children.
8. Some arrangement for an auditorium at Green Woods School.

LIBRARY MURAL

Through the courtesy of Federal Art Department, Mr. Wendell Austin has given to the children of Central School an excellent portrayal of "Gulliver's Travels." On the walls of the school library a continuous frieze depicts the points of greatest interest in Dean Swift's story. The painting is still incomplete and will be finished during the present school year. This room is always open to visitors during the school day.

CONCLUSION

This report has been made as brief as possible in order to conserve space. If items have been omitted in which parents and friends are interested, the Superintendent is always glad to give all information possible. We welcome visitors at all times and we would be pleased if more of our townspeople would avail themselves of the opportunity to visit classrooms and watch the school system in action.

Let me in closing here express my appreciation to the teachers, Board of Education, Selectmen and parents for the help and co-operation during the past year.

Respectfully submitted,

L. R. McKUSICK,
Superintendent.

SUMMARY OF SCHOOL EXPENSES

General Control

1935-1936

	1935-36	1934-35	1933-34	1932-33
1. School Committee			\$ 11.43	\$ 35.50
Less Receipts				
2. Superintendent's Office Salaries	\$ 4,738.50	\$ 4,716.00	4,648.95	4,050.20
3. Superintendent's Office Expenses	216.57	423.71	301.04	225.65
Less Receipts				
Net Cost	\$ 4,955.07	\$ 5,139.71	\$ 5,061.42	\$ 4,766.35

Instructional Service

1. Supervisors' Salaries	\$ 2,415.24	\$ 2,417.07	\$ 2,354.77	\$ 2,279.25
2. Supervisors' Expenses	9.65	25.00	25.00	25.00
3. Principals' Office Salaries	738.00	738.00	658.26	924.12
4. Principals' Office Expenses		14.35	51.97	
5. Teachers' Salaries	40,182.88	41,760.23	41,509.10	40,433.44
Less Receipts				
6. Textbooks	736.72	1,275.32	689.52	687.44
7. Graduation Exercises, Exhibits	75.71	96.94	116.22	91.83
8. Stationery, Supplies, Miscellaneous	2,929.70	2,086.51	2,020.10	1,963.16
Less Receipts	31.50			105.87
9. Other Expenses of inst.	139.65	117.07	154.18	111.86
Less Receipts				
10. Tuition	345.00	330.00	219.40	257.00
Receipts	580.00	1,210.00	292.00	
Net Cost	\$46,961.05	\$47,650.49	\$47,506.52	\$46,667.23

Operation of School Plant

1. Wages, Janitors, other Employees	\$ 4,484.75	\$ 4,596.80	\$ 4,543.81	\$ 4,515.70
2. Fuel	3,023.59	3,012.65	2,973.50	3,623.93
3. Water and Light	853.62	843.67	910.45	858.16
4. Janitors' Supplies	253.71	255.72	294.89	313.20
5. Other Expenses of Operation	189.68	175.77	169.08	114.95
Net Cost	\$ 8,805.35	\$ 8,884.61	\$ 8,890.93	\$ 9,425.94

Maintenance of Plant

1. Repairs	\$ 2,493.04	\$ 1,440.78	\$ 2,317.34	\$ 870.75
Other Expenses of Maintenance		10.75		
Receipts				
Net Cost	\$ 2,493.04	\$ 1,430.03	\$ 2,417.34	\$ 870.75

Fixed Charges

1. Americanization		\$ 115.70	\$ 760.66	\$ 797.60
Less Receipts		80.00	220.77	255.52
2. Insurance	\$ 1,266.12	1,391.40	1,599.55	1,599.23
Receipts	64.82	258.12		
Net Cost	\$ 1,201.30	\$ 1,168.98	\$ 2,137.44	\$ 2,141.31

Outlays

1. New Grounds and Buildings	\$ 223.62	\$ 273.43	\$ 200.87	\$ 188.18
2. New Equipment	78.55	383.90		
Net Cost	\$ 302.17	\$ 657.33	\$ 200.87	\$ 188.18

Auxiliary Agencies

1. Libraries	\$ 336.66	\$ 337.54	\$ 292.74	\$ 234.44
2. Health	1,893.94	1,777.26	1,850.18	1,841.55
3. Transportation	6,457.37	7,333.22	6,655.16	6,601.81
Less Receipts		8.80		
4. Other Expenses	3.53	49.75	53.65	54.98
Miscellaneous Expenses				
Net Cost	\$ 8,691.50	\$ 9,528.97	\$ 8,851.73	\$ 8,732.78
GROSS COST OF SCHOOLS	\$73,409.48	\$74,460.12	\$75,066.25	\$73,185.96

General Receipts

State of Connecticut, etc.				
Enumeration	\$ 3,919.50	\$ 3,791.25	\$ 3,953.25	\$ 4,245.75
Interest on Town Deposit Fund	137.57	154.99	184.15	189.97
Library Grant	60.00	60.00	60.00	60.00
Physical Examinations, Employment Certificates			37.00	1.00
Trade School Transportation	273.42	453.40	204.60	
Special Class Appropriation	517.23	668.73	631.06	727.72
Total	\$ 4,907.72	\$ 5,128.37	\$ 5,070.06	\$ 5,224.44
Total (accounted for under expenses)	676.32	1,567.67	514.77	867.39
GRAND TOTAL RECEIPTS	\$ 5,584.04	\$ 6,696.04	\$ 5,584.83	\$ 5,585.83
Net Cost of Schools to Taxpayers	\$68,501.96	\$69,331.75	\$69,896.19	\$67,600.13
Gross Cost Per Pupil Based on Average Daily Attendance	\$ 75.28	\$ 70.85	\$ 69.84	\$ 69.00
Net Cost to Taxpayers Based on Average Daily Attendance	\$ 66.83	\$ 65.96	\$ 64.75	\$ 64.00

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